This transmittal forwards revised pages to Appendix IX (page 1) and Appendix III (pages 1 and 2) to Part 4, Chapter 3, Section 1 of the Indian, Health Manual. This is effective immediately.

This revision requires the following specific diseases, Genital herpes, oral herpes (herpetic gingivostomatitis) and ocular herpes (herpes simplex with opthalmic complications) to be recorded as write-in entries on the Ambulatory Patient Care Report Form and modifies the write in Notifiable Disease List. The Centers for Disease Control, PHS.DHHS has published a "report 'supporting the contention that an epidemic of genital herpes infection occurred in the United States from 1966 to 1979. (Morbidity and Mortality Weekly Report, March 26, 1982, Vol.31, No. 11, CDS, PHS, DHHS). This revision will permit the Indian Health Service to monitor ambulatory visits for these three varieties of herpes simplex now identified separately.

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Everett R. RhOades; M.D.
Assistant Surgeon General
Director, Indian Health Service

MATERIAL TRANSMITTED

Appendix II, Page 1.
Appendix III, Pages 1 and 2.

MATERIAL SUPERSEDED

Appendix II, Page-1.
Appendix III, Pages 1 and 2.

DO NOT REMOVE APPENDICES I AND IV.

MANUAL MAINTENANCE

Remove superseded material transmitted September 10, 1981, under TN No. 81.5 and file the attached pages in their proper sequence.

Distribution: PHS 110-129 Tab d

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4-3.1 AMBULATORY PATIENT CARE SERVICES (OUTPATIENT)

A. Purpose

This section establishes Indian Health Service policy, procedures, and scope of reporting on outpatient medical services provided to Indian and Alaska Native people or others and will be known as "Ambulatory Patient Care Reporting."

B. <u>Use of "Ambulatory Patient Care Report" System</u>

All health service staff in IHS facilities (hospital, health center, school health center, health station and satellite field locations) shall maintain this Ambulatory Health information system, as described herein, to effectively manage their operation.

- 1. Each physician, nurse, and/or other paramedical staff member, who is-primary provider of a health related service, shall be responsible for recording the ambulatory health services provided to the patient upon which the statistical count will be based. See Exhibit 4-3.1B.1 for sample copy of form HSM-406 (Rev. 7-73).
- 2. The report form shall be used to record physician or physicianordered services at IHS facilities, it patient's home and at other locations, except for "Grouped Services". (Refer to Part 4-3.1D.1.)
- 3. Indians and Alaska Natives <u>onlv</u> who were screened in 'Grouped Services" and found to have specific abnormal findings shall be reported on an individual "Ambulatory Patient Care Report" form. (Refer to Part 4-3.1G.)
- 4. The "Ambulatory Patient Care Report" Form HSM-406 (Rev. 7-73) is not to be used if there is not a patient care activity which is identifiable by a problem or clinical impression listed on the reverse of the form or accidental injury, tuberculosis, or prenatal care on front of the form. Family planning visits, immunization visits, and visits to pharmacist, if condition for which the medication dispensed is unknown shall **not require a** diagnosis on the APC form.
- 5. Nursing Services (includes Public Health Nursing, School Nursing, and Clinic Nursing except hospital outpatient) will utilize the "Ambulatory Patient Care Report" form as follows:
 - a. During a field clinic or nursing' conference where a member of Nursing Services (see above) is the "primary" provider of service. In addition, Nursing Services should complete one "CHA Daily Service Report" form noting the type of activity as "clinic" and the "time spent" in the clinic.

4-3. 1.B continued)

- 6. Nursing Services (includes Public Health Nursing, School Nursing, and Clinic Nursing except hospital outpatient)will not utilize the "Ambulatory Patient Care Report" form in the following circumstance:
 - a. Specific referral from physician to Nursing Services personnel (see above) for a home visit. (This fits the criteria of an Ambulatory Patient Care visit; however, it is an exception to the rule.) Fill out a Nursing Services "CHA Daily Service Report" form only.
- 7. Social Services and Mental Health staff will report all of their activity on the "Social Services and Mental Health Services Report" form and will not utilize the "Ambulatory Patient Care Report" form for reporting purposes. The "Social Services and Mental Health Report" form is also required to be completed by all consultants where fees are paid for out of the Mental Health budget activity. The separation of Social Services and Mental Health reporting from ambulatory patient care reporting is a temporary measure and an attempt will be made in the future to incorporate both reporting systems into one.
- 8. The "Ambulatory Patient Care Report" form shall be completed in accordance with detailed instructions commencing with Part 4-3.1D.
- 9. Completed "Ambulatory Patient Care Report" forms shall be submitted by the Health Records Department or alternate <u>each</u> work day to the designated Area Office accompanied by an "Ambulatory Patient Care <u>Master Form</u>", HSM-405. (Refer to Part 4-3,1F.)

C. Definitions

1. Ambulatory Patient Care Visit - Any person or his representative who receives a health related service provided by the Indian Health Service, either from a physician or under a physician's orders, and a notation is made in his health record, regardless of who performs the service, and regardless of where the service is rendered.

If a patient is referred to another <u>organized</u> clinic for consultation this should be counted as a second visit and another form prepared; if the consultation takes place in the same clinic in which the patient was originally seen and on the same day, this should not be counted as a second visit. In the case of a second visit to another clinic on the same day, a second form should be stapled to the first form and completed from Item 10 down, as appropriate.

PROGRAM ANALYSIS REPORTS AND STATISTICS

(4-3.1C continued)

- 2. Type of Clinic' Clinic visits shall be classified as to the specific type of clinic conducted during prescheduled hours.
 - a. Any patient attending a prescheduled clinic shall be coded to that clinic regardless of their health condition. For example: A diabetic patient seen in GYN clinic shall be classified "GYN".
 - b. All patients seen outside of regular clinic hours shall be classified in type "Other"; patients seen at 10 o'clock at night, or anytime after regularly scheduled clinic hours, shall be classified in type "Other".
- 3. <u>Grouped Services</u> A clinic held for the performance of any preventive or screening health service(s) for a group of individuals, regardless of its location, the number in the group, or professionals in attendance. Instructions for completing the "Grouped Services Report" form appear in Part 4-3.1G.
- 4. Parent Facility A parent facility is the facility within a service unit where the majority of the staff are stationed or the facility that provides the administrative and technical assistance to the satellite facilities. The parent facility is normally the hospital or major health center within a service unit. In some instances, there may be more than one parent facility within a service unit. An example of this would be two hospitals in a large service unit each providing the services mentioned above to several satellite facilities.

.D. General Instructions for "Ambulatory Patient Care Report" Form, HSM-406 (Rev. 7-73)

This form is for use beginning Julv 1. 1973 and is to be prepared by all health professionals (including all consultants except those paid by mental health), as listed in Section XV, Service Rendered By, IHS Standard Code Book, and whose service meets the following definition:

Any Person or his representative who receives a health related service provided by the Indian Health Service, either from a physician or under a physician's orders, and a notation is made in his health record, regardless of who performs the service, and regardless of where the service is rendered.

(4-3,1D continued)

- 2; The criteria for utilization of the "Ambulatory Patient Care Report" form is as follows:
 - a. Physical presence of patient or his representative.
 - b. MD provided or MD ordered.
 - C. Health related service.
 - d. Health record pulled and notation made.
 - e. Provided by IHS.
- 3. All clinic nursing personnel will complete the "Ambulatory Patient Care Report" form when the service they provide within a facility fits the definition of an "Ambulatory Patient Care Visit".
- 4. Nursing Services (includes Public Health Nursing, School Nursing, and Clinic Nursing except hospital outpatient) a utilize the "ambulatory Patient Care Report" form as follows:
 - a. During a field clinic or nursing conference where a member of Nursing Services (see above) is the "primary" provider of service. In addition, Nursing Services should complete one "CHA Daily Service Report" form noting the type of activity as "clinic" and the "time spent" in the clinic.
- 5. Nursing Services (includes Public Health Nursing, School Nursing, and Clinic Nursing except hospital outpatient) will not utilize the "Ambulatory Patient Care Report" form in the following circumstance:
 - a. Specific referral from physician to Nursing Services personnel (see above) for a home visit. (This fits the criteria of an Ambulatory Patient Care Visit; however, is an exception to the rule.) Fill out a Nursing Services "CM Daily Service Report" form only.
- Social Services and Mental Health staff will report & of their activity on the "Social Services and Mental Health Services Report" form and will not utilize the "Ambulatory Patient Care Report" form for reporting purposes. The "Social Services and Mental Health Report" form is also required to be completed by all consultants where fees are paid for out of the Mental Health budget activity. The separation of Social Services and Mental Health reporting from ambulatory patient care reporting is a temporary measure and an attempt will be made in the future to incorporate both reporting systems into one.

PROGRAM ANALYSIS REPORTS AND STATISTICS

(4-3.1D continued)

- 7. The "Ambulatory Patient Care Report" form <u>must</u> be completed for each <u>pharmacy</u> visit, providing the patient <u>was not first seen by a physician</u> during that particular visit. The Ambulatory Patient Care visit must meet all of the criteria for utilization of the form, i.e., physical presence of patient or his representative, physician ordered or physician provided ("Over The Counter" medications are considered to be under physician's standing orders), a health related service, the health record is pulled and notation made, and provided by Indian Health Service. In order to standardize the completion of the "Ambulatory Patient Care Report" form for <u>pharmacy</u> visits, the following guidelines are provided:
 - a. When the pharmacist is the primary provider of a health related service, such as, medications provided "Over The Counter" and refills of original prescriptions, he should record his "Provider" code number in Item 11 and indicate in Items 16, 21, or 31 the condition for which the medication is being dispensed and mark "first visit" or "revisit" as appropriate.
 - b. If a patient obtains several "Over The Counter" medications for a <u>current</u> problem without first seeing a physician, record your *'Provider" code number in Item 11, code no more than two major diagnoses, and mark as "first visit".
 - C. If a patient obtains one or more "Over The Counter" medications for a potential future problem, record your "Provider" code number in Item 11. No diagnosis is necessary.
 - d. If a patient obtains one or more refills,, record your "Provider" code number in Item 11, code the diagnosis for which the medication was originally obtained and mark as "revisit",
 - e. If a patient comes to your facility with a prescription from a contract physician (without first seeing an IHS physician), record your "Provider" code number in Item 11; and if the condition for which the medication is being dispensed is unknown, a diagnosis code is not necessary.

(4-3.1D continued)

8. To help clarify when a form is needed the following examples are cited:

Prepare a form for persons who come for:

Any. in jury, illness or a related medical condition. Postoperative followup.

Health services and are admitted to inpatient services. Renewal of a prescription provided an entry is made in the patient's health record.

Drugs without prescription provided an entry is made in the patient's health record.

Health services but leave before services can be given. Prenatal care.

Examination, pre-school.

Examination, pre-employment.

Well baby checkup.

Immunization.

Postnatal care of mother.

General physicals.

Followup for tuberculosis.

Conditions which students at IHS School Health Center have for which they are seen individually by the nurse or a physician.

Do not prepare a form for persons who come to:

See a patient hospitalized.

Accompany sick person.

Arrange for transportation to another facility.

Obtain dental services i

Receive counseling neither ordered nor provided by a physician.

Newborn in hospital transferred to pediatrics.

- 9. It is suggested that only black or blue ballpoint or felt tip pens be used on the form.
- 10. Make all entries and cross marks (+) or (x) neat and legible to facilitate the keytaping process.
- 11. The first ten Items and Item 25 on the form are to be completed by Health Records Department at facilities or an alternate under other circumstances. The "Provider" of the health related services is to complete the balance of the items, namely Items 11 through 24 and 26 through 34 as appropriate.

(4-3.1D continued)

- 12. ONLY ONE DIGIT MAY BE PLACED IN A BOX DO NOT PUT TWO DIGITS IN A SINGLE BOX.
- E. <u>Specific Instructions and Guidelines for 'Completing the Individual Items on "Ambulatory Patient Care Report" Form, HSM-406 (Rev. 7-731</u>
 - Item 1 This space is to record patient identification information by use of an imprinter card.
 - ITEM NUMBERS 2 THROUGH 8 ON THE "AMBULATORY-PATIENT CARE REPORT" FORM SHALL BE LEFT BLANK IF AN IMPRINTER CARD IS USED.
 - Item 2 IHS Unit Number Enter the patient's "Medical Record Chart" number at that facility. Prefix the number with "0" if necessary to complete a six-digit field. If a patient does not have an IHS Unit Number at hospitals and health centers, one should be assigned and recorded at this time. At other locations the item may be left blank if it is too inconvenient to obtain.
 - Item 3 <u>Social Security Number</u> Enter the patient's nine-digit social security number if he has been assigned one.

 NOTE: If patient does not have a social security number, he should be encouraged to apply for one at the time of this visit.
 - Item 4 <u>Date of Birth</u> Enter patient's, date of birth with two digits for month, day and year; example January 8, 1973, enter 01-08-73. If unknown, enter zero's for month and day and calculate year of birth from physician's estimate of patient's age. Do not leave blank If year only is known that should be entered in appropriate boxes; example 00-00-94.
 - Item 5 Sex Mark appropriate box.
 - Item 6 <u>Tribe Code</u> Enter the patient's tribal code. Refer to IHS Standard Code Book, Section XVIII, Tribe. Use the code number designating the tribe of which patient considers himself a member. If tribe is not listed, use classification "Other" code number 998; Non-Indian, use 000; Unknown, use 999.
 - Item 7 Optional This three-digit field is for use as prescribed by each Area Office.

PROGRAM ANALYSIS REPORTS AND STATISTICS

(403.1E continued)

- Item 8 Community of Residence Code This is a seven-digit code identifying the patient's present residence by community, county, and state. Refer to IHS Standard Code Book, Section V. (For students in boarding schools use community of the school).
- Item 9 Time of Arrival Complete for each patient. Designate one of the four time periods in which patient presented himself for medical care.
- Item 10 Type of Clinic Code Enter the appropriate clinic code number from list below: (Refer to definition in Part 4-3.X.2)

TYPE OF ORGANIZED CLINIC SCHEDULED

01-General (seeing any and 15-Obesity all patients) 16-Obstetrics 02-Cardiac 17-Ophthalmology 03-Chest and TB 18-Optometry . 04-Crippled Children 19-Orthopedic OS-Dermatology 20-Pediatric 06-Diabetic 21-Rehabilitation 0.7 - ENT22-School 08-Family Planning 230Surgical 09-Grouped Services a/ 24-Well Child 10-GYN 25-Other b/ 11-Home Care 26-High Risk c/ 12-Immunization 27-General Preventive d/ 13-Internal Medicine 28-Family Practice 14-Mental Health(Psychiatry)

- **a/** Use this code number only when an "Ambulatory Patient Care Report" form is prepared for an Indian or Alaska Native patient found with abnormal findings in a "Grouped Services" Clinic. Refer to Part 4-3.1G.4.
- **b/** Include any "organized specialty" clinic not identified above in addition to & patients who are seen outside of regularly scheduled clinic hours.
- c/ Code can be used for any type of "high risk" clinics conducted.
- This type of clinic may be used for preventive clinics without restrictions to age of patients. Indian Health Manual

(4-3.1E continued)

Item 11 - Services Rendered By - The first box is reserved for the physician or the non-MD health provider who exercises "primary" or "independent judgment" in managing the patient's health problems during that specific visit. The additional three sets of boxes are reserved for 0.2 code numbers of "other providers" of care who see the patient during that visit and make additional significant decisions regarding the care of the health problem. If appropriate, the "primary provider" and three "other providers" could be recorded during one patient visit provided their health services meet the above criteria.

The "primary provider" of the health service & responsible for recording a "Problem or Clinical Impression" ad completing Item 32 - Diagnostic Services Requested and Item 34 - Disposition. "Other Providers" will record only their specific code number in Item 11.

The primary, or first box, will <u>always</u> be reserved for the physician if he has been involved in the visit. If left blank, it will be assumed that an MD has seen the patient. In the event that an MD is not involved in the visit, the primary box will contain the code number of the health provider who makes the major decisions in managing the patient's problem(s).

Examples of how this section may be completed are as follows:

- (1) A physician sees a diabetic patient and refers the patient to the Nutritionist/Dietitian. Since the physician is the "primary provider", the first two boxes would be left blank; however, the Nutritionist/Dietitian would indicate her code (07) in the second set of boxes since she would be discussing and making recommendations about diet 'and weight control.
- (2) A physician sees a new mother in prenatal/postpartum clinic and refers the mother to a Public Health Nurse 1 or Clinic Nurse for additional instructions about her care and/or care of her infant. Since the physician is the "primary provider", the first two boxes would be left blank; however, the PHN or Clinic Nurse would insert her code number (13 or 01 respectively) in the second set of boxes.

(4-3,1E continued)

- (3) If a physician sees a patient first and orders a prescription, the "primary provider" box would be left blank and the pharmacist would insert his code number (09) in the second set of boxes only if he provides specific instruction and consultation about the use of the medication. If no instructions or consultation are provided by the pharmacist, he would not insert his code number as an "other provider".
- (4) Laboratory and X-ray services do not meet the preceding criteria of "making significant decisions" regarding the care of the health problem.

'The discipline(s) (if not a physician) providing the "primary" or "other" health related service to a patient during a particular visit shall be identified by entering his appropriatecode number from the list below. It is not intended as a workload statistic or a measure of the total activity of that particular discipline and should be restricted only to patient care activities. Activities other than patient care should not use this form.

SERVICES RENDERED BY:

Blank M.D. 10 Physical Therapist 01 Clinic RN 11 Physician Assistant 02 Environmental Health 12 Psychologist 03 Health Aide 13 Public Health Nurse 14 School Nurse 04 Health Educator 05 Licensed Practical Nurse 15 Other 16 Pediatric Nurse 06 Medical or Psychiatric Social Worker Practitioner 07 Nutritionist/Die titian 17 Nurse Midwife 18 Contract Physician 08 Optometrist 19 Mental Health Technician 09 Pharmacist

This item shall be completed by professionals, other than a physician, who provide the "primary" or "other" health related service.

1. <u>Immunizations</u>

8. Immunization levels of young children are a good indicator of how successful IHS staff are with well child supervision.

(4-3.1E.l continued)

- b. An automated data processing system was used to establish an immunization register for children born after June 30, 1970, and immunization workload data will be maintained by the age at which an immunization is given. This will enable the Indian Health Service to follow individuals, starting July 1, 1970. with infants, and to roughly ascertain community immunization levels. For both the register and the workload data, the same input information.— on the "Ambulatory Patient Care Report" form is 811 that is needed. Since infants and toddlers are rarely immunized in mass clinics, the use of the recommended "Grouped Services" report will not interfere with this use of immunization data.
- c. This automated data processing system may replace the facility immunization registers that are maintained in a useful condition.
- d. The immunization section (Item 12, a, b, c) on the "Ambulatory Patient Care Report" form is to be completed for active immunizations only. Passive immunizations such a's diphtheria antitoxin, tetanus antitoxin, gamma globulin, or shots for a specific disease condition should not be recorded in this section. For the above conditions mark only the correct diagnosis or condition on the "Ambulatory Patient Care Report" form for which the passive immunization or shot was given. For example: AFC code 824 is to be marked for all "contact/carrier of infectious diseases'.'; shots for "respiratory allergy, asthma and hay fever" should be recorded under APC code 305.
- Item 12 <u>Active Immunizations</u> This section is to be completed each time an active immunization is given.
 - Item 12.8 <u>Vaccines Given This Visit</u>, Indicate the type of immunization given. When giving the combined measles-rubella-mumps vaccine each component of the vaccine is to, be indicated. Passive immunization with immune globulins, is not to be indicated.
 - Item 12.b Are All Immunizations Current For This Patient's Age This section must be completed each time an active immunization is given and recorded in Item 12.a. Indicate immunization level by marking either "Yes" or "No". The immunization status must be obtained from the patient's health record and compared to age of patient.

(403.1E.l continued)

Item 12.~ - Register Correction - This section is to be completed only when making corrections in the "Immunization Register".

Box 1 - Delete from this facility's register Mark if individual is to be deleted from the Immunization Register. An Ambulatory Patient Care Report form deleting an individual from the Register should show only the IHS Unit Number (Item 2) and this box marked. Forms deleting individuals from the Immunization Register will not be counted as visits for workload purposes.

Box 2 - Correct this IHS Unit Number - This box is to be marked only when correcting an erroneous IHS Unit Number which is in the Immunization Register. An Ambulatory Patient Care Report form correcting an erroneous IHS Unit Number should show the erroneous IHS Unit Number (Item 2), this box marked, and the correct IHS Unit Number in Item 25. Forms submitted for correcting erroneous IHS Unit Numbers in the Immunization Register will not be. counted as visits for workload purposes.

2. <u>Immunization Register System</u>

Purpose:

To collect information throughout the Indian Health Service on the number and type of immunizations given by age group, see Table 1Q. In addition, the Indian Health Service will have the capacity to correlete immunizations by provider and community of residence. All facilities will complete Item 12, "Active Immunizations".

For those service units where individuals can be identified by registration numbers and where immunizations are given mainly by Indian Health Service, Tibles l.R, "Immunization Levels" by service unit and l.S, "Listing of Individuals Whose Immunizations Are Not Current" by service unit, will form the basis for the service unit Immunization Register. Each Area Director will determine the service units that are to receive Tables l.R and l.S, thereby participating in the Immunization Register.

The register system will be limited to children under two years of age.

(4-3.13.2 continued)

For those service units participating in the immunization register:

- a. The computer will store information on immunizations by individual, starting with children born after June 30, 1970. The individual will be identified by IHS Unit Number at the "parent" lity. (See 4-3.1C.4 for definition.)
- b. For individuals born <u>before</u> July 1, 1970, the computer will not store information on immunizations, Immunizations will beanalyzed for workload by age groups only.
- C. Children will be entered into the immunization module whenever they are delivered in an IHS facility or make their initial Ambulatory Patient Care visit to the "parent" facility, or when they receive their initial immunization at a facility other than the "parent" facility.
- d. The child will be identified to the computer by ,his IHS Unit Number at the "parent" facility. When a child is immunized at a facility other than the "parent" facility, his IHS Unit Number at the "parent" facility will have to be entered on the "Ambulatory Patient Care Report" form in Item 25.
- e. The computer will determine failure to immunize by comparing the number of each immunization (series) to the child's current age. The following chart shows the immunizations that a child should have received by certain key ages. This is not intended to be a recommended immunization schedule:

By this age	 - should	d hav	<u>re had</u>
4 mo.	DTP #/1	OPV	#1
6mo.	DTP #2		
8 mo.	DTP #3	0pv	#2
18 mo.	Measles	and	Rubella
22 mo.	DTP #4	OPV	#3

The age groupings shown above are the lower limits for determining immunization status, Consequently, an infant will be entered into the Register System in accordance with "d" above; however, their immunization status will not be considered until they are four months of age.

f. Quarterly, the computer will print out a listing of IHS
Unit Numbers, only of those children whose immunizations are
not current. The service unit will review the list.
Immunizations given to bring a child up to the proper
immunization status for his age will be reported as is routinely
oone.

(4-3.1E.2 continued)

- g. Corrections will be submitted on the "Ambulatory Patient Care Report" form. Either Item 1 or Item 2 should be completed in the usual manner in addition, for:
 - (1) Immunizations given but not reported, complete the balance of the Ambulatory Patient Care Report" form as for reporting any immunization, or if the child is immunized according to his age as listed in Part 4-3.1E.2e simply place a mark in Box 1 in Item 12.b.
 - (2) Removing a patient from the Immunization Register because of death or other reason, place a mark in Box 1 of Item 12.c Register Correction.
 - (3) Correcting a wrong' IHS Unit Number, place a mark in Box 2 in Item 12.c Register Correction. Record the erroneous IHS Unit Number in Item 2 and the correct IHS Unit Number in Item 25.
 - (4) Procedure for updating immunization register without recording APC visit: Insert patient's IHS unit number in Item 2; indicate "Yes" in Item 12.b; indicate "Correct This IHS Unit Number" in Item 12.c; insert the same IHS unit number in Item 25 which also appears in Item 2. An APC form completed in this manner will not be counted as a visit and the immunization register will be updated according to the patient's age.

3. Tuberculosis Reporting

a. <u>Purpose</u>

This section of the "Ambulatory Patient Care Report" form is to supplement tuberculosis reporting at all IHS facilities and does not eliminate or affect any State or IHS tuberculosis registers already in existence. The IHS "Tuberculosis Control Manual" dated July 1970, shall be used throughout the Indian Health Service to provide uniform and current procedures, terminology and records in the control of tuberculosis, "Tuberculosis Reporting" on the "Ambulatory Patient Care Report" form was designed for the following purposes:

- (1) To record all diagnoses related to tuberculosis or tuberculosis control by "first visit" or "revisit" (per episode).
- (2) To provide information about tuberculin skin testing, such as:
 - (a) Reason for doing tuberculin skin testing.
 - (b) Results of tuberculin skin testing: size of induration for PPD if positive; negative or positive for Tine.

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(4-3.13.3 continued)

- (&) Tuberculin skin testing information, when correlated with other information (sex, age, community of residence, etc.) will provide valuable epidemiologic information for the identification and management of tuberculosis as a health problem.
- (3) To provide information about the use of INH as a tuberculosis prophylactic method:
 - (a) To identify all positive tuberculin skin test reactors or convertors who have completed one year of INH prophylaxis.
 - (b) To establish a register, by IHS unit number, of all persons who are currently taking prophylactic INH.

b. Responsibility

Each Area Director will determine whether the INH Prophylactic Register system will be used within his Area and how it will be done. Areas not using the INH Prophylactic Register will be limited in data to be retrieved. The utilization of a service unit unique numbering system would make the register system more workable and meaningful at the service unit level.

C. Limitations

Annual PPD skin testing of school population which is accomplished with a report system (such as HSM-304) that meets Area and Headquarters needs may be utilized in lieu of the individual "Ambulatory Patient Care Report" form.

d . Specific Instructions for Completing Items 13 Through 16

- Item 13 Skin Test Result To be completed only when the tuberculin skin test is read. This section should be used only when the final result of the tuberculin skin test is determined, and a decision made based on this result. If the result is uncertain, and the test is repeated., do not enter the uncertain result. If a tuberculin skin test is positive, indicate the appropriate Diagnosis in Item 16.
- Item 14 <u>purpose</u> Indicate the reason the tuberculin skin test was done.
 - a. <u>Routine</u> That done as part of a routine physical examination, no real suspicion of disease.
 - b. <u>Contact</u> Person known to have been in contact with a tuberculosis patient, and being skin tested for that purpose.

(403.1E& continued)

- c. <u>Suspect</u> Person who is suspected of being infected with tuberculosis and the tuberculin skin test is done for diagnostic reasons.
- d. <u>School</u> To be marked when the "Ambulatory Patient Care Report" form is used to record results of routine tuberculin skin testing surveys in schools.

Item 15 - <u>INH Prophylaxis</u>

1

- a. One Year of INH Completed Patients already known to be tuberculin skin test positive and who are also known to have completed one year of INH, should be entered once into the system by marking this box. This box should also be marked when a patient completes one year of INH after July 1, 1973.
- b. <u>Start</u> Mark when INH prophylaxis is initially prescribed.
- C. <u>Continue</u> Mark when a patient is currently taking INH and is to continue.
- d. <u>Discontinue</u> To be used for patients who discontinue the drug before one year has been completed-by personal choice, drug intolerance, etc.
- e. The remaining two boxes are used to indicate the number of months that will elapse before the patient is to return for refill of INH or checkup. When these two boxes are completed, the appropriate diagnosis in Item 16 must also be indicated.
- f. For a patient whose parent facility IHS unit number is <u>different</u> from the one appearing on the top of the form (Item 1 if addressograph card used, or Item 2 IHS unit number) the correct parent facility IHS unit number should be entered in Item 25 IHS Unit Number at Parent Facility.
- Item 16 <u>Diagnosis</u> All persons seen for tuberculosis, who were tuberculin skin tested because of "contact" or "suspect" (Item l&Purpose) or who are currently on INH prophylaxis, must have the appropriate diagnosis checked as to "first visit" or "revisit" (episode).

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(403.1E.3 continued)

When a diagnosis related to tuberculosis is marked, you may still record <u>another</u> diagnosis in Item 21 (Prenatal Care) and an additional two diagnoses in either Item 26 (Nature of Injury) on the front of the form or Item 31 (Problems or Clinical Impressions) on the reverse,

h. <u>Maternal Health and Family Planning Activities</u>

a. <u>Purpose</u>

To establish a new method of reporting maternal health and family planning activities.

- (1) The provision of a computerized register system of data which will assist service unit personnel with:
 - (a) Clinical management of patients who desire to utilize family planning methods.
 - (b) Evaluation of family planning program progress and effect.
- (!2) The provision of data which allows IHS program evaluation at all administrative levels and to answer management questions from persons working in programs other than IHS programs.

b. <u>General</u>

The family planning activities reporting system is a computerized register system.' As such, the individual <u>must</u> be identified to the computer by w identifying number.

IHS, in pretesting, was successful in using the patient's health record number at the parent facility. When a patient is provided with family planning services at a satellite facility where the patient's IHS unit number is not available, the "Ambulatory Patient Care Report" form goes back to the parent facility where the Health Records Clerk enters the health record number. If the patient has never been seen at the parent facility, she is assigned a new number at the parent facility.

Each Area Director will determine whether the Family Planning Register System will be used within his Area and how it will be done. Areas not using the Family Planning Register will be limited in data to be retrieved. The utilization of a service unit unique numbering system would make the register system more workable and meaningful at the service unit level.

(4-3.13.4 continued)

R<u>esponsibilities</u>

- (1) The physician providing maternal health care or initiating, providing maintenance, or discontinuing family planning services of any type for a patient is responsible for the completion of the Maternal Health and Family Planning section of the "Ambulatory Patient Care Report", HSM-406 (Rev. 7-73).
- (2) Upon receipt of the completed Form HSM-406 (Rev. 7-73), at IHS direct care facilities, the pharmacist (or in some facilities another employee who serves this function) may issue the device or medication which has been prescribed for that patient. Each form should be checked by the pharamacist or alternate for accuracy and completeness.
- (3) The pharmacist will forward the APC forms each working day to the respective Health Records Department for inclusion in that day's ambulatory care activity and submission to Area for keytaping.

d. Definitions Related to Family Planning

(1) Family Planning Services - Includes women whom the Indian Health Service have actually provided oral contraceptives or an IUD, or given instructions in use of the diaphragm, or rhythm method, other contraceptive method or consultation or service for infertility. These services do not include women who were counseled about family planning but not provided with contraceptives, nor do they include women provided with estrogen and/or progesterone therapy for brief periods of time for purposes other than contraception. Family Planning Services include cases where men receive infertility counseling or surgical sterilization but exclude men provided with condoms. Only one box should be marked under "Method".

e. Specific Instructions for Completing Items 17 Through 24

(1) Family Planning and Prenatal Items 17-24 shall be completed when appropriate. Visits exclusively for Family Planning purposes shall not have a Diagnosis recorded in Item 31. If a female patient receives a Family Planning service plus services for health related problems, diagnoses for the health related problems shall be recorded in Items 16, 26, or 31. If a diagnosis is recorded in Item 16, two additional diagnoses may be recorded in either Items 26 or 31.

(4-3.1E.4e continued)

- (2) 1st Prenatal Visit Complete Items 17, 18, 19, 20 and mark Item 21, Prenatal Care, Code Number 480 as "First Visit". (For EACH pregnancy, the patient's <u>first visit</u> for medical care considered as a "First Visit" regardless of where seen and <u>fiscal</u> year.)
- (3) Prenatal Revisits Complete Item 18 and mark Item 21, Prenatal Care, Code Number 480, as "Revisit"..
- (4) Family Planning: New Case Complete Items 17, 18, 19, 22, 23, 24, and 25 if appropriate. Also Items 16, 26, or 31 if a service for another health related problem is provided. If not, no diagnosis is required.
- (5) Family Planning: Revisit Complete Items 22, 23, 24, and 25 if appropriate. Also Items 16, 26 or 31 if a service for another health related problem is provided. If not, no diagnosis is required.
- Item 17 Marital Status A woman is to be tallied as married if she considers herself to be married. Appropriate question would be "Are you presently married?" The term "Married" should be interpreted to include "married, separated and common law" and term "Not Married" interpreted to include "single, widows and divorced". Complete for "First Prenatal" visits and family planning "New Cases" only.
- Item 18 Gravida Total number of times a patient has been pregnant, whether intra- or extrauterine, multiple or single, regardless of length of gestation.

 Appropriate question, "How many times have you been pregnant? Does that include miscarriages or babies that were born dead? Does that include your present pregnancy (for prenatal patients)?" Prefix two-digit field with a "0" if less than 10.
- Item 19 Number of Living Children Number of children, now alive, who were borne by the patient regardless of age or place of residence of the children. Appropriate question, "How many of your own children are now alive?" Prefix two-digit field with a "0" if less than 10.

When this section is completed, Item 21, Prenatal Care, Code 480, <u>must</u> be marked as "First Visit".

(4-3.1E.4e continued)

- Item 21 Diagnosis Mark accordingly as to "First Visit"
 or "Revisit", A prenatal patient should be counted
 as a "First Visit" the <u>first</u> time she receives
 prenatal care <u>during the current pregnancy</u> regard less of where she received the service. If a
 prenatal patient received prenatal care during the
 previous fiscal year at another IHS facility or
 through contract services, she should be counted
 as a prenatal "Revisit",

Methods 5 and 6 - Infertility Services and Surgical Sterilization, can be marked for both males and females. Surgical Sterilization should be marked for a male at the time the vasectomy is performed. "Surgical Sterilization" for a female should be marked the <u>first</u> time the 'female patient is seen, as an outpatient in an IHS facility, without regard to reason for visit. The patient may be returning either for post-operative care relating to surgical sterilization or another health condition. This will automatically remove female patients from the family planning register.

Item 23 - Status of Family Planning Service

- a. N<u>ew Case</u> This system is developed for Indian Health Service direct care. A new case is:
 - (1) Any woman who has never before received family planning services anywhere.
 - (2) First time a patient receives family planning services through IHS direct care, regardless of whether she has in the past used, or is presently using, contraceptives provided by other than IHS.
 - (3) If a patient receives the first family planning services on hospital inpatient care, the next outpatient family planning service is considered as a NEW CASE.
 - (4) Women who were started on contraceptives through contract health services are to be considered as new patients the first time they receive contraceptives from IHS direct services.

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(4-3.1B.4k continued)

A patient is NOT a NEW CASE if she comes to an IHS facility, for the first time, and receives direct care services on family planning from an Indian Health Service physician but she has received previously, contraceptive services in another Indian Health Service facility. In this situation the physician will check this patient as "Restart" or "Continued" as the case may be.

- b. <u>Restart</u> This is a patient who is restarted on a method of family planning after having discontinued contraception, for any reason, if previous family planning services were provided by the Indian Health Service's direct care program. It includes:
 - (1) Women having a new IUD inserted regardless of length of time that previous IUD has been out.
 - (2) Women on oral contraceptives who have not taken the pill for more than two weeks.
 - (3) Women who discontinued contraception for a pregnancy and are now restarting contraception.
- C. <u>Continue</u> A patient continuing uninterrupted the method of contraception indicated in Item 22, or a change of "method" in this visit without interrupting contraception, or who comes for further counseling on the rhythm method or about infertility.
- d. <u>Discontinued</u> Make a check mark in Box 4 "Discontinued" if the visit is for discontinuing contraceptive practices for any reason except for the patient being pregnant. If the patient stops contraception because of pregnancy, the physician will check Box 5, "Discontinued Due to Pregnancy".

If the visit is for changing from one method of contraception to another without interruption of birth control this is not a case for discontinuation, and the physician will check in Item 22 the new "method "she is changing to, and he will also check "Continue" in Item 23.

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(4-3.1E.4e continued)

The following are pertinent examples:

- (1) A woman having an IUD removed so that she may become pregnant will have no information checked in Items 17-21. Item 22 will have IUD marked, and Item 23 will have "Discontinued" marked. Item 24 will be left blank. This is a typical case of discontinuation.
- (2) A woman has IUD removed because it is not well tolerated and she is started in the same visit, without interruption, on oral contraceptives. This is not a case of discontinuation but a change of method. In this situation Items 17-21 will have no information. Item 22 will have a check mark on "Oral"; Item 23 will be marked "Continue"; and Item 24 will show the date of next appointment.
- e. Discontinued Due to Pregnancy This will be marked whenever the patient is discovered to be pregnant. (At same time Items 17-21 must be marked for 1st prenatal visit.) It will be marked if a woman has expelled an IUD or whether IUD is still in place. It will be marked if a woman had been given a supply of oral contraceptives and became pregnant while the supply was available regardless of whether she took the pills as directed. Example:

A woman last provided with three months of oral contraceptives on 3/15/73 is seen on 8/1/73. She is pregnant with LMP on 4/20/73. Complete Items 17-21, mark Item 22 for Oral, mark Item 23 as Discontinued Due to Pregnancy, leave Item 24 blank, and fill in Item 25 if appropriate.

- Item 24 Next Annointment Will be in[l Months. (1f three
 weeks, round off to nearest month.) Prefix with a
 "0" if nine months or less. Any number greater
 than twelve will be considered as an error and
 rejected by the computer.
- Item 25 <u>IHS Unit Number at-Parent Facility</u> When a patient is provided with a specific service at a facility other than <u>pareNt</u> facility, the form shall go back

(4-3.1E.4e continued)

to the parent IHS facility where the Health Record Clerk enters the IHS Unit Number in Item 25 if different than number in Item 2. (Enter number to, right side of spaces - prefix with "0", if necessary, to complete six-digit field.)

In addition to family planning services, Item 25 should also be used for immunization register, INH prophylaxis register and any other register-type systems. A unique IHS Unit Number within each service unit would eliminate, to **a** great extent, the use of this Item.

(6) To delete an erroneous record in the Family Planning Register, complete Item .2, IHS Unit Number, on the "Ambulatory Patient Care Report" form and insert an "X' in Optional Field 30A. This record will not be counted as an APC visit.

f. Terms Related to. Output. Reports

Overdue Appointment and Dropout (for output report Table 1.L) - A woman who fails to keep an appointment within the reporting period will be considered as missing an appointment. If she is on oral contraceptives and does not appear for family planning services within the following three reporting periods, she will be considered as a dropout as of the date of her missed appointment. If she has an IUD and does not appear for family planning services within the six following reporting. periods, she will be considered a dropout as of the date of her appointment. Women using rhythm method and those for infertillity control will not be considered, in this part of the system. Women using "Other' methods will be considered in the same manner as women on oral contraceptives. Examples:

(1) ,A woman using oral contraceptives was seen on 1/20/73 and has a return appointment. for 4/20/73. At the end of the April reporting period she has failed to show. The April report will enter her in the "overdue appointment" column. If by the end of July she still has not returned, she will appear in the July report as a dropout with the date last seen 1/20/73 and the dropout date listed as 4/20/73.

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(4-3.1E.4f continued)

(2) A woman who had an IUD inserted 4/12/73 was to return for a recheck on 5/12/73. If she had not returned by the end of May, she would be listed in the May report as overdue. The June, July, August, September, and October reports will also list her as overdue if she fails to return for family planning service. If by the end of November she has still failed to return, she will be listed in the November report as a dropout. The date last seen will be 4/12/73 and the dropout date will be 5/12/73.

<u>Woman-Months</u> - How to determine the number of woman-months on birth control during the fiscal year (applicable only to oral contraceptives and IUDs).

It is the sum of the months each case has practiced birth control during the fiscal year by method of contraception. For new cases - from the date entering the service to the first discontinuance in the fiscal year or change to other method or the end of the fiscal year. For cases who discontinued birth control but restarted the services during the fiscal year, from the day of restarting the services to the next discontinuance or change to other method or end of fiscal year. For patients who changed method during fiscal year - from day of change to the new method to first discontinuance or other change of method or end of fiscal year.

The data will not be available until six months after end of fiscal year due to waiting period for oral contraceptive and IUD dropouts.

In order to obtain round figures for months on birth control it is suggested to count as a complete month the number of days of the first month on contraception, and not to count the portion of the month in which the patient was dropped out of **the** program. Or better, to count as one month portions of month 16 days and above; and not to count portions of a month of 15 days and less.

5. Accident, Trauma, and Adverse Effects

- a. Accident, Trauma, and Adverse Effects, Items 26-29 shall be completed when appropriate.
- b. Item 26 Nature of Injury shall be marked when appropriate.

(4-3.1E.5 continued)

- C. If a patient has health conditions in addition to an injury, they may be recorded by appropriate marks in Items 16 (Tuberculosis), 21 (Prenatal Care), or 31 (Problems or Clinical Impressions). If one diagnosis is recorded in Item 26, only one additional diagnosis may be recorded in Item 31, plus diagnoses, if appropriate, in Items 16 and 21.
- d. If Item 26 (Nature of Injury) is marked **as** "First Visit", Items 27, 28, and 29 <u>must</u> be completed is marked "Revisit", Items 27, 28, and 29 shall be left blank.
- e. Specific Instructions for Completing Items 26-29
 - Item 26 Nature of Iniury (Problems or Clinical Impressions For each diagnosis marked under "Nature of Injury" either "First Visit" or "Revisit" for this episode must be indicated.
 - Item 27 External Cause of Iniury This item shall be completed only when Item 26, Nature of Injury, is marked as "First Visit". Mark the appropriate box which best describes the cause of the accident.
 - Item 28 <u>Place of Iniury</u> This item shall be completed only when Item 26, Nature of Injury, is marked **as** "First Visit". Mark the appropriate box which best describes the <u>place</u> of injury.
 - Item 29 Was Accident Related to Alcohol? This item shall be completed each time a diagnosis is marked as a "First Visit" in Item 26. Mark the appropriate box l=Yes, 2=No. A determination must be made by the "Primary Provider of Service" whether alcohol was involved by either party in the situation which resulted in the patient's accident or trauma injury.

6. Optional Field

Item 30 - Optional Field - Sub-item A, B, and C may be used by
Areas or Service Units for whatever special counts they
wish to make. Approval must be obtained through
channels (Service Unit Director - Area Director Director, Indian Health Service), in accordance with
provision of IHS Circular No. 70-1 to use these boxes
for a special count.

Optional Field A is currently being used to delete records already entered into the Family Planning Register.

(4-3.1E continued)

7. Reporting on New Cases of Communicable Diseases

- a. A daily record of communicable diseases shall be maintained by all IHS hospitals, health centers, and health stations based upon those reported by the attending physicians on the front and reverse sides of the Ambulatory Patient Care Report", HSM-406 (Rev. 7-73).
- b. The <u>weekly</u> and <u>individual</u> prescribed reports for physicians and health facilities shall be completed by the Health Records Departments and forwarded to the local and state health officers in accordance with respective state requirements.
- C. The appropriate clerical personnel shall assist the Service Unit Director, or attending physician, in the completion of the "Report of Disease Outbreak", HSM-133 (formerly PHS-767).
- d. When indicated by the occurrence of outbreaks, epidemics or unusual occurrence of communicable disease, the "Report of Disease Outbreak" forms shall be completed and forwarded to the Area Office in accordance with instructions issued in IHS Circular No. 69-2, dated March 17, 1969.
 - Item 31 Problems or Clinical Impressions (on reverse side of form)
 - a. The physician, nurse, pharmacist, or other paramedical personnel who provides the primary medical service may record, by a checkmark, the two most significant diagnoses or conditions of the patient in Items 26 (Nature of Injury) and 31 (Problems or Clinical Impressions) in addition to one diagnosis each in Items 16 (Tuberculosis Reporting) and 21 (Prenatal Care) if appropriate.
 - b. For each diagnosis, <u>either</u> "First Visit" or "Revisit" for this <u>episode</u> of disease or condition must be checkmarked without regard to implementation of the current system or the fiscal year.

Acute diseases such as strep throat, otitis media, URI, etc., the "first visit" is always the first time the patient received medical care for this specific condition regardless of where he was seen, i.e., IHS facility or contract. All followup visits should be marked as "revisits" for that specific condition. It is the physician's judgment and the time lapse since the patient was last seen for a specific acute condition, that will determine whether an acute case is a "First Visit" or "Revisit".

(4-3.13.7 continued)

In the case of episodic chronic diseases the physician will have to decide if the fact of a new episode is more important, as with reactivated TB which would be a "First Visit", or if the continuing disease process is more important as would be a reactivation of rheumatoid arthritis, which would be a "Revisit" if previously treated for rheumatoid arthritis.

- C. Do not mark more than two diagnoses or conditions in Items 26 (Nature of Injury) and 31 (Problems or Clinical Impressions). The keytape operator will enter only the first two <u>diagnoses</u> marked regardless of their significance.
- d. Because State communicable disease reporting comprises more entities than could **be** listed, only the more common are included in the section for Infective and Parasitic Diseases. Refer to Appendix II of this manual for a "WRITE-IN NOTIFIABLE DISEASE LIST".

When indicated by the occurrence of one of those diseases, the physician will "write-in" the entity in the space provided. A patient with such a condition is expected to receive special processing and will be individually identified to the Health Records personnel. They will manually record the identifying numerical code number and in addition, prepare special reporting forms for submission to State Health Departments, through local State channels if applicable.

- e. Refer to Appendix III of this manual for the "Ambulatory Patient Care Report Diagnostic Code List Compared with the ICDA Detailed List (8th Revision)".
- f. If there are further questions as to what diagnosis falls in an "Ambulatory Patient Care Report" diagnosis, refer to the codes in the International Classification of Disease, Adapted, Eighth Revision.. (PHS Publication No. 1693.)
- The following explanation of specific codes appearing in the "Supplemental" category are intended as an aid in marking the appropriate diagnoses:

(4-3.1E.7 continued)

- (a) APC recode 818 is equivalent to ICDA code Y00.5, Well Baby and Child Care, and should be checked when an infant or child (under 15 years of age) visits the clinic for relatively comprehensive preventive health services, including assessment of health, growth and development, counseling, anticipatory guidance, teaching, tests for routine health surveillance and immunizations. Visits for just immunizations, routine tests (i.e., urinalysis, hematocrit, etc.), vitamin prescriptions, or incomplete examinations are not comprehensive enough to be considered well child care. This type of visit should be checked as APC recode 819-Other Preventive Health Services.
- (b) The new APC code 819, Other Preventive Health Services, includes ICDA codes YOO.1, YOO.4, YOO.6, and YOO. It should be checked for visits where various types of preventive services are provided for both children and adults. Such services include immunizations I (passive and active), examinations of specific organ systems, prescriptions for vitamins and other examinations.
- (c) Complete physical examinations for school entrance, welfare, Civil Service, etc., are to be coded to APC code 821, Physical Examination.
- n. The Problem or Clinical Impression Code List was intentionally designed to encompass selected broad categories of diseases to provide the most manageable data consistent with the paramount needs in Indian Health. 'Professionals should not be disturbed because of this classification without all possible individual listings.

8. <u>Diagnostic Services Requested</u>

Item 32 - <u>Diagnostic Services Requested</u>: Laboratory Tests
Ordered - The physician <u>ordering</u> laboratory tests
will so indicate by marking the appropriate boxes
(represents type of tests ordered - not those done).
If "none" were ordered, mark "None". There must be a
mark in this item for every Ambulatory Patient Care
Visit.

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(403.1E.8 continued)

X-ray Ordered - The physician <u>ordering</u> X-rays will so indicate by marking the appropriate box (represents type of X-rays ordered - not those taken).

9. Minor Surgical Procedures

Item 33 - Minor Surgical Procedures - This item must be marked if minor surgical procedures were performed during the current outpatient visit and the surgical procedure(s) is related to a problem indicated in Items 16, 26, or 31.

10. <u>Diszosition</u>

Item 34 - <u>Disposition</u> - This section must be completed for each patient visit. The type of disposition shall be indicated by a mark in one of the boxes (1-6) by the "Primary Provider of Service". (Do NOT neglect to mark Diagnosis in Items 16, 21, 26, and/or 31.)

Patients who have their health record pulled but do not wait to be seen in the clinic shall be identified by the clinic nurse or alternate by marking Box 7 - "Did Not Answer", In such cases a Diagnosis in Items 16, 21, 26, or 31 will not be recorded.

At facilities where patients are given advanced appointments, an "Ambulatory Patient Care Report" form should not be initiated until the patient arrives.

11. Responsibilities

- a. Health Records Department personnel, or alternate (after hours, or at satellite clinics or home visits) shall be responsible for pulling the health record and initiating an "Ambulatory Patient Care Report" form HSM-406 (Rev. 7-73), and completing Items 1 through 10 at the time a patient registers and requests medical care.
- b. The provider of the medical service shall be responsible for completing the balance of the Items, except Item 25 which will only be completed by Health Records personnel, or alternate, when needed.
- c. The Health Records Department shall have the responsibility of spot checking documents returned from the outpatient department for completeness and adequacy of recording by the provider of medical services. If omissions or inconsistencies are found, they will be brought to the attention of the responsible person for immediate correction and proper recording in the future.

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(4-3.1E.11 continued)

d. No prepared copies of the "Ambulatory Patient Care Report" form HSM-406 (Rev. 7-73) should be retained at a facility.

F. "Ambulatory-Patient Care Master Form", HSM-405

1. Purpose

To establish a simplified method of providing identical information for each "Ambulatory Patient Care Report" form without recording it for each patient.

The provision of Area, Service Unit, Service Location codes and date of service data for the retrieval system with the least amount of manpower,

2. Responsibilities

- a. The Health Records Department of the facility is responsible for initiating the "Ambulatory Patient Care Master Form". (See Exhibit 4-3.1F.2a for sample copy of form HSM-405.)
- b: At satellite facility clinics whoever is responsible for patient records will be responsible for preparation of the "Ambulatory Patient Care Master Form". They will also be responsible for the transmittal of forms to the hospital or health center facility Health Records Department for forwarding to the Area Office. A notice of action required in the form of a special note must be provided with each separate Master Form utilized for individuals who must be identified at the parent facility in Item 25 by the IHS unit record number. Each Area has the option of not utilizing the Service Unit unique numbering system if they so desire.
- c. The Health Records Department of the hospital, health center, school health center, or health station will be responsible for submission of the forms on a daily basis to the Area Office for keytaping unless otherwise directed. Each working day Tuesday through Friday the forms for the previous day will be dispatched; on Monday the forms for Friday, Saturday and Sunday, separately labelled, will be dispatched together. Numerous regular and on-request reports are by "Day of Week". For this reason, it is very important to maintain control and submit forms on a daily basis, i.e., from midnight of one day to midnight of the following day. DO NOT submit Saturday and Sunday forms in one batch At small stations (Service Unit locations which have only 50-60 or less forms every day) the submission may be every second or third day, provided auniform pattern is established which will evenly distribute the data processing workload.

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(4-3.1F.2 continued)

d. "Ambulatory Patient Care Report" forms utilized by professional personnel when providing services at patient's home shall be included with the reporting facility document's without any special identification other than a clinic code number "11" in Item 10. In other words,' a special "Ambulatory Patient Care Master Form" is nbt required for home visits; provided by a physician.

3. Instructions for "Ambulatory Patient Care Master Form", HSM-405

- a. This form is to be initiated by the Health Records Department at all hospitals, health centers, and school health centers or by whomever is handling the patient records at satellite facility clinics.
- b. A Master Form, HSM-405, <u>must</u> be prepared for <u>each</u> different combination of service locations and <u>dates</u>.
- c. If Area Office accepts the option to utilize the Service Unit unique numbering system, a separate <u>Master Form. HSM-405</u>, shall be prepared at satellite field clinics for individuals who must be identified by their IHS unit record number at the parent facility in Item 25, namely, (1) family planning patients, (2) children born after June 30, 1470 who receive immunizations, and (3) INH Prophylaxisregister.
- d. The Area, Service Unit, and Service Location codes are that of the location where the patient receives the service. The date and day is the time of the service. "Ambulatory Patient Care Report" forms for physician home visits shall be included with the facility Master Form. Refer to IHS Standard Code Book; Section VIII, for the Service Location codes which must be uniformly used.
- e. A <u>Master Form</u>, <u>HSM-405</u>, must be the top form of any group of "Ambulatory Patient Care Report" forms submitted. Be sure that each Master Form is in its proper location in the package. Master Form data will be key taped into every "Ambulatory Patient Care Report" appearing under the Master Form until a new Master Form appears in the form pack. Secure the group of forms together by rubber bands or string.
- f. The "Ambulatory Patient Care Reports" and Master Forms must be submitted to individual Area Offices on a daily work day basis. Each working day Tuesday through Friday the forms for the previous day will be dispatched; on Monday the forms for Friday, Saturday and Sunday, separately labelled, will be dispatched together. Numerous regular and on-request reports

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(4-3.1F.3f continued)

are' by "Day of week". For this reason, it is very important to maintain control and submit forms on a daily basis, i.e. from midnight of one day to midnight of the following day. DO NOT <u>submit</u> Saturday and Sunday forms in one batch. At small stations (Service Unit locations which have only 50-60 or less forms per day) the submission may be every second or third day, provided a uniform pattern is established which will evenly distribute the data processing workload.

- g. If Indian Health Service physicians provide outpatient services in a contract hospital, a Master. Form, HSM-405, must be prepared in accordance with instructions issued by Area Offices.
- h. No prepared copies of the Master Form, HSM-405, should be retained at a facility.

G. Grouped Services Report Form

1. <u>Purpose</u>

To establish a method of reporting workload generated by any professional at any location during the performance of the same, or a combination of, preventive or screening health services to a group of people. (See definition in 4-3.1C.3.)

2. Responsibilities

- a. The professional in charge of the grouped services clinic, or his alternate, is responsible for the completion of the "Grouped Services Report" form and submission to the respective Health Records Department. (See Exhibit 4-3.1G.2a forsample copy of form HSM-407 (Rev. 7-73).)
- b. It shall be the responsibility of the Health Records Department to mail the "Grouped Services Report" forms to their appropriate Area Office for keytaping. (The "Grouped Services Report" forms are complete documents and do not require a Master Form.)

3. Instructions for "Grouped Services Report" Form, HSM-407 (Rev. 7-73)

a. A "Grouped Service" clinic is identified as a clinic held for the performance of any preventive or screening health service(s) for a group of individuals, regardless of its location, the number in the group, or the professionals in attendance.

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$(4-3.1G.3 \quad continued)$

- b. Use of the "Grouped Services Report" form is <u>optional</u> and is provided for use at the discretion of the professional conducting the clinic. Either a "Grouped Services Report" form may be completed or an "Ambulatory Patient Care Report" form for each individual may be filled out depending on which is easier to record and less time-consuming.
- C. The "Grouped Services Report" may be used even though all individuals in the group did not receive the 'same services. Item 7, "Total Seen", represents the total number of individuals seen at that specific clinic regardless of the services received. All other lines indicate the number of individuals receiving the designated service. In most cases the total number of services rendered will exceed the number of individuals seen.
- d. Services provided to "Indian or Alaska Native" and "Non-Indian" shall be separately reported on the "Grouped Services Report" form for each of these two groups. If an Area determines that a count of "Non-Indians" is insignificant, all services may be coded as "Indian or Alaska Native".
- e. The "Grouped Services Report" form is to be prepared by the professional in charge of the clinic, or his delegate.
- f. All entries may be manually written providing they are neat and legible. Neat and legible entries will facilitate the keytaping process and eliminate errors.
- g. The number of individuals who were provided health services at a "Grouped Services" clinic will be counted as part of the total workload for the Indian Health Service facility and Service Unit. An individual "Ambulatory Patient Care Report" form will be used for patients with an abnormal finding only to enter morbidity data into the retrieval system; however, these will not be counted in the total number of visits. On those "Ambulatory Patient Care Report" forms which are used in conjunction with the "Grouped Services Report" forms, in Item 10, "Type of Clinic", the clinic code number 09 Grouped Services will be exclusively utilized. Following is a critique of selected items on the "Grouped Services Report" and the output reports affected:
 - (1) The individual "Ambulatory Patient Care Report" forms (use described above) will not be counted on Report 1.A Ambulatory Patient Care Total Visits, by Primary Provider of Service, Current Month and Cumulative Year to Date, Each

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(4-3.1G.3qtl)continued)

Service Location, Service Unit Total and Area Total - in "Total Visit" count; however, the morbidity from the individual APC forms will be recorded in Report 1.C -First Visit and Revisits by Problem or Clinical Impression by Age Groups, Each Service Location, Service Unit and Area.

- (2) Item 7 "Total Seen" will be used to generate APC Report 1.A.
- (3) Item 8 "Number Tested or Examined by Age Group" will be used to generate Report 1.J - Grouped Services by Discipline Rendering Service and Type of Service Performed by Service Unit and Area, and 1-Q - Immunizations Given by Type for Specific Age Groups, Each Service Unit and Area Total.

Specific Instructions for Completing the Individual Items

- Item 1 Facility Code Enter the appropriate Area, Service Unit and Service Location code number in the spaces provided. Refer to IHS Standard Code Book, Section VIII, for the Service Location code which must be uniformly used,
- Item 2 <u>Dates of Service</u> Enter the date services were rendered with two digits per month, day and year. Example - January 8, 1974, enter as 01-08-74.
- Item 3 Clinic Classification Mark if Grouped Services were "School Related" or "Not School Related".
- Item 4 <u>Services Rendered by Code</u> Codes to be used are the same as those used on the "Ambulatory Patient Care Report" form. Following is the approved list of disciplines, as they appear in Section XV, Services Rendered By, IHS Standard Code Book:

- 01 Clinic RN
- 02 Environmental Health
- 03 Health Aide
- 04 Health Educator
- OS Licensed Practical Nurse 15 Other
- 06 Medical or Psychiatric Social Worker
- 07 Nutritionist/Dietitian
- 08 Optometrist
- 09 Pharmacist

- 10 Physical Therapist
- 11 Physician Assistant
- 12 Psychologist
- 13 Public Health Nurse
- 14 School Nurse
- 16 Pediatric Nurse Practitioner
- 17 Nurse Midwife
- 18 Contract Physician
- 19 Mental Health Technician

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PROGRAM ANALYSIS REPORTS 'AND STATISTICS.

(403.1G.4 continued)

- Item 5 Recipient Classification Designate which group is being provided a health-related service "Indian or Alaska Native" or "Non-Indian". Single form for each unless Area exercises its option.
- Item 6 Number of Ambulatory Patient Care Report Forms Attached
 - a. This space is provided to record the total number of "Ambulatory Patient Care Report" forms for patients with abnormal findings that are attached to this "Grouped Services Report" form.
 - b. The "Ambulatory Patient Care Report" form will be completed in accordance with existing instructions. The following patients are examples of those requiring an individual APC form:
 - Example 1. Patients with diagnosed notifiable diseases.
 - 2. Patients with diagnosed morbid conditions,
 - * 3. Children (born after June 30, 1970)
 who have received immunizations and are
 to be put on the Immunization Register.
 Use of register is optional to each
 Area.
 - c. Abnormal findings from vision or audiometric tests in a mass screening program shall not be reported on & individual "Ambulatory Patient Care Report" form.
- Item 7 Total Seen The numbers in this section should represent the "Total" number of individuals rendered a health service(s) at this "Grouped Services" session, by total and specific age groups. Include a count of those patients with an abnormal finding for whom an individual "Ambulatory Patient Care Report" f&m is provided. Each individual should be counted only once regardless of the number of health services rendered.
- Item 8 <u>Kind of Services Performed</u> Each screening test and examination has been assigned a specific code. It is permissible to report more than one screening test or examination.' Following are the screening tests and examinations with their appropriate code numbers, as indicated on the form:

CHAPTER3 PROGRAM ANALYSIS REPORTS AND STATISTICS

(4-3.1G.4 continued)

<u>TESTS</u> <u>EXAMINATIONS</u>

23 - Vision 31 - General Physical 24 - Audiometry 32 - Ears 25 - Hgb. or Hct. 33 - Trachoma 26 - Urinalysis 34 - Eyes 27 - Blood Sugar 35 - Throat

28 - Tuberculosis Chest X-ray 36 - Cardiac 29 - Serology 37 - PXC (Phlyctenular 20 - Other keratoconjunctivitis)

38 - Other

The use of the "General Physical Examination" category excludes the use of any other examination or screening test which is considered as a part of a general physical examination in this particular group, only General Physical (Code "31") should be recorded.

Item 9 - Number Tested or Examined by Age Group

- a. The first two blocks of each line are used to record the code of the screening tests or examinations as outlined in Item 8 above.
- b. The third block of each line is used to indicate whether the individuals examined have "normal" or "abnormal" findings. Use the codes as indicated on the form: O-Normal and l-Abnormal.
- In the blocks under the age groups record the number of individuals who received a specific type of screening test or examination. Example: In a vision screening program 100 children, age S-9, were screened by Snellen for visual defects and 45 met referral criteria. The first two rows in Item 9 would be coded as follows:

7.	TOTAL SEEN	UNDER 1 YR	1 2 YR YRS	3 YRS	4 YRS	5-9 YRS	lo- 14	150 19	200 24	2S- 34.	35~ 44	45 54	550 64	65+, YRS	WK.,
	100					100									
9. I <i>I</i>	SERVICES PERFORMED O-Normal NUMBER TESTED OR EXAMINED CODES 1-Abnormal BY AGE GROUP (See Item 8)														
	213/ 0	I	Ī	I	I	551 451				I .		I			

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(403.1G.4 oontinued)

- d. If more space is needed to record the kind of screening tests and examinations, fill out only Item, 9 of a second "Grouped Services Report" form and staple the second form to the first one.
- e. Tuberculin testing for groups -of patients is reported as shown in Item 9. Report tuberculin tests m when read. If an Area is collecting tuberculin testing data from the "Ambulatory Patient Care Report" system, all individuals with positive tuberculin tests must also be reported on individual "Ambulatory Patient Care Report" forms. These "Ambulatory Patient Care Report" forms must be completed according to instructions and attached to the "Grouped Services Report" form, If tuberculin reactor rates are to be derived from the "Grouped Services Report" system, it will be mandatory for each form to include the "previous known reactors" in Item 7, "Total Seen" by age groups as well as showning them as positive (Code 221) by age groups in Item 9. The above procedure is necessary if tuberculin reactor rates are to be compiled from the Data Retrieval System.
- Item lo- Number of Immunizations Provided by Age Group Record the number of immunizations given for each age group on the appropriate line following the specific type and series of immunization listed. If children who were born after June 30, 1970, are immunized at a "Grouped Services" clinic and the Area utilizes the Immunization Register system, their service shall be reported on an individual "Ambulatory Patient Care Report" form and entirely excluded from the summary "Grouped Services Report" (Items 6 and 10). All other immunizations given during "Grouped Services" clinics can be reported on this form.
- a. The professional in charge of a "Grouped Services" clinic should submit the completed "Grouped Services Report" form to the facility's Health Records Department. They have the responsibility of reviewing it for completeness and adequacy of reporting. If omissions or inconsistencies are found, they will be brought to the attention of the responsible person for immediate correction and proper recording in the future.
- b. The "Grouped Services Report "form shall be forwarded daily or as completed to the appropriate Area Off ice.
- C. No prepared copies of the "Grouped Services Report" form shall be retained at a facility.

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CHAPTER 3

PROGRAM ANALYSIS REPORTS AND STATISTICS

DEFINITIONS OF EXTERNAL CAUSE OF INJURY TERMS

The following are definitions of the abbreviated "External Cause of Injury" terms listed on the report form:

Recode	ICDA E-Code	External Cause of Injury
01	E8 10-819	Motor vehicle traffic accidents - involving collision with train; streetcar; another motor vehicle; pedestrian; other motor vehicle traffic accident involving collision; noncollision due to loss of control or while boarding or alighting; etc.
	E820-823	Nontraffic motor vehicle accidents - involving collision with moving object; with stationary object, etc.
	E825-827	Other road vehicle accidents - streetcar and pedal cycle accidents ; other nonmotor road vehicle accidents.
03	E830-838	Water transport accidents - to watercraft causing submersion or other injury; other accidental submersion or drowning, falls, machinery accident, explosion, fire, burning in water transport; etc.
04	E840 -845	Air and space transport accidents - to powered aircraft at take-off or landing; unpowered aircraft; fall in, on, or from aircraft; involving spacecraft.
05	E850-859	Accidental poisoning by drugs and medicaments - by antibiotics and other anti-infectives, hormones and synthetic substitutes, primary systemic and hematologic agents, analgesics and antipyretics, other sedatives and hypnotics, autonomic nervous system and psychotherapeutic drugs, other central nervous system depressants and stimulants, cardio- vascular gastrointestinal and unspecified drugs.
	E860-869	Accidental poisoning by other solid and liquid substances - by alcohol, cleaning and polishing agents, disinfectants, paint and varnishes, petroleum products and other solvent, pesticides, fertilizers or plant food, heavy metals and their fumes, corrosives and caustics, noxious foodstuffs and poisonous plants; etc.
	E870-877	Accidental poisoning by gases and vapors - by gas distributed by pipeline ; liquefied petroleum gas ; motor vehicle exhaust gas, etc.

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Recode	ICDA E-Code	External Cause of Injury
06	E880-387	Accidental Palls - on or from-stairs, steps, ladders or scaffolding; from or out of building; into hole or other opening in surface; from one level to another; from slipping; stumbling or tripping, from collision, pushing or. shoving by or with other person, etc.
07	E890-399.	Accidents caused by <u>fires and flames</u> - by conflagration in private dwelling, other building or structure; not in building or structure; by ignition of clothing or highly inflamniable material; etc.
08	E900-504, E907 -409	Accidents due to natural and environmental factors excessive heat or cold; high and low air pressure; effects of travel and motion;, hunger, thirst, exposure and neglect (excluding Battered Child - see E968); lightning; cataclysm; etc.
09	E905	Stings of venomous animals and insects.
10	E906	Animal Related, including bites - e.g. kicked by horse.
11	E 9 1 0	Accidental drowning and submersion.
12	E920	Accidents caused by cutting or piercing instruments.
13	E922	Accidents caused by firearm missiles.
14	E928	Machineryaccident caused by machinery.
15	E950-959	Suicide attempt and self-inflicted injury - poisoning by solid or liquid substances, by gases in domestic use or by other gases; by hanging, strangulation, and suffocation; by submersion (drowning); by firearms and explosives; by cutting and piercing instruments; by jumping from high place; by other and unspecified means; and late effects of self-inflicted injury.
16	E960-969 (Excluding that part of E968 relating to "Battered C h i l d"	Homicide and injury purposely inflicted by other per sons - fight, brawl or rape, assault by corrosive or caustic substances, poisoning, hanging and strangulation, submersion (drowning), firearms and explosives, cutting and piercing instruments, pushing from high places, late effects of injury purposely inflicted by other person.

OTHER SERVICES APPENDIX I,

Recode <u>I</u>	CDA E-Code	External Cause of Injury
17	•	Battered Child - injury or assault by any mean purposely inflicted by persons to children, pediatric age, O-14 years.
18		<u>Undetermined Causes</u> :
	E980-989	Injury undetermined whether accidentally or purposely inflicted - poisoning, hanging, strangulation, submers ion, injury by firearms, explosives, cutting and piercing instruments or other means, falling from high places, etc., undetermined whether accidentally or purposely inflicted.
19		Other Causes:
	E800-807	Railway accidents - involving collision with rolling stock; with other object; derailment w/o antecedent collision; explosion, fire, burning; fall in, on, or from train; etc.
	E911-919, 921,923, 924,927, 929	Other accident s - inhalation and ingestion of food or other object causing obstruction or suffocation; accidental mechanical suffocation; foreign body entering eye, adnexa or other orifice; struck by falling object; caught in or between objects; over-exertion and strenuous movements; accidents caused by explosion of pressure vessel, by explosive material, by hot substance, corrosive liquid and steam, by electric current, by radiation; etc.
	E930-936	Surgical and medical complications and misadventures - in operative therapeutic procedures; in diagnostic procedures; in prophylaxis with bacterial and other vaccines; etc.
	E940-949	Late effects of accidental injury - of motor vehicle and other transport accidents; of accidental poisoning or fall; of accident caused by fire or due to natural and environmental factors; of other 'accidents, surgical operation, irradiation and other surgical and medical procedures.
	E970-978	Legal intervent ion - injury due to legal intervention, by any means; legal execution.
	E990-999	Injury resulting from operations of war - including late effects.
Foregoing Revision,	taken from Volume I, F	International Classification of Diseases, Adapted, Eighth

APPENDIX II OTHER SERVICES

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PROGRAM ANALYSIS REPORTS AND STATISTICS AMBULATORY PATIENT CARE REPORT

	WRITE-IN NOTIFIABLE DISEASE LIST
APC	
RECODE	DIAGNOSIS ICD-9-CM
025	Anthrax 022
026	Amebiasis 006
027	Botulism 005.1
028	Brucellosis (Undulant Fever) 023
029	Cholera 001
0 3 2	Diphtheria 032 Erysipelas 035
033	
034	
036 037	
037	Hepatitis, Serum 070.2-070.3 Herpes Simplex, Genital 054.1
030	Herpes Simplex, Oral 054.2
035	Herpes Simplex, Ocular 054.4
038	Hydatidosis 122
039	Infection Mononucleosis 075
0.40	Leprosy 030
041	Leptospirosis 100
042	Malaria 084
043	Meningitis, Aseptic 047, 072.1
044	Meningitis, Cerebrospinal
045	Meninococcal Infection 036.1-036.9
046	Necrotizing Ulcerative Gingivitis
047	Plague 020 Poliomyelitis (exclude late effects) 045
048 049	Poliomyelitis (exclude late effects) 045 Psittacosis 073
050	Puerperal Septicemia 670
030 0il	Rabies 071
052	Relapsing Fever 087
053	Rocky Mountain Spotted Fever 082.0
054	Salmonellosis (other than Typhoid) 003
055	Scabies 133.0
056	Scarlet Fever 034.1
057	Systemic Mycosis 039, 114-117
058	Tapeworm Infestation 123
059	Tetanus 037
060	Trichinosis 124
061	Tularemia 021 Typhoid Fever 002
062 063	000 001
064	Typhus U80-081 Viral Encephalitis (exclude late effects) 049.8-049.9, 052.0, 055.0,
001	056.01, 062-064, 072.2
065	Whooping Cough 033
066	Yellow Fever 060
067	All Other Infective and 007, 025-027, 031, 038, 040-041, 046,
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AMBULATORY PATIENT CARE REPORT DIAGNOSIS CODE LTST COMPARED WITH ICD-9-CM DETAILED LIST

INFECTIVE	DIAGNOSIS AND.PARASITIC DISEASES	ICD-9-GM
0 0 1 002 003 004 005 006	Measles Rubella (German Measles) Mumps Chickenpox .TB, Pulm., Active TB, Pulm., inact. after treatment:	$055.9 \\ 056.9 \\ 072.9 \\ 052.9 \\ 010-012$
007 008 009 010 011 012	TB, Pulm., not know to have been acti TB, extrapulmonary TB, late effects, all sites TB convertor (Neg. within '1 year) TB reactor Tuberculosis Contact, Neg. Skin Tes	013-018 137 // 1/
013 014 015 016 017 018	.Bacillary Dysentery (shigello\$is) Gastroenteritis, Diarrhea, etc., NOS Infectious Hepatitis 070 Syphilis, Prim., Sec, or Early Laten Syphilis, Other Gonococcal Infections	004 008-009, 558.9 0.0-070.1, 070.4-070.9, 072.71 t 091-092 090, 093-097 098
019 0 2 0 021 022	Other Venereal Diseases Ectoparasitic. Infestations Trachoma (exclude late effects) Strep Throat WRITE-IN NOTIFIABLE DIS	199 132; 133.8-133.9, 134 076 134.0 EASES
025 026 027 028 029 032 033 034 0 3 6 0 3 7 030 031 035 038 039 040 041 042	Anthrax Amebiasis Botulism Brucellosis (Undulant Fever) Cholera Diphtheria Erysipelas Food Poisoning (Bacterial) Glanders Hepatitis, Serum Herpes Simplex, Genital Herpes Simplex, Oral Herpes Simplex, Ocular H y d a t i d o s i s Infection Mononucleosis Leprosy Leptospirosis Malaria	022 006 005.1 023 001 032 035 005.0, 005.2-005.9. 024 070.2-070.3 054.1. 054.2 054.4 1 2 2 075 030 100 084

1/ ICD-9-CM code 795.5 implies either APC recode 010 or 011.

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I

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DIAGNOSIS	<u>ICDA</u>
SYMPTOMS AND ILL-DEFINED CONDITIONS 800 Precordial Pain, Palpit., or Tachycardia 801 Syncope or Fainting 802 Epistaxis 803 Cough 804 Nausea and Vomiting 805 Abdominal Pain 806 Fever of Unknown Origin 807 Nervousness and Debility 808 Headache 810 All Other Symptoms	782.0-782.2 782.5 783.0 7 8 3 . 3 784.1 785.5 788.6 790 791 780.0-780.1, 780.3-781, 782.3-782.4, 782.6-782.9, 783.1-783.2, 783.4-783.7, 784.0, 784.2-784.7, 785.0-785.4, 785.6-785.8, 786-787, 788.0-788.5, 788.9, 789, 792
811 Observation 812 Other Ill-Defined or Undiagnosed Diseases	793 794- 796
SUPPLEMENTAL 818 Well Child Care 819 Other Preventive Health Services 820 Hospital Medical or Surgical Follokup* 821 Physical Examination 823 Tests Only (Lab, X-ray, Screening) 824 Contact/Carrier of Infectious Disease 825 Socio-Economic Problems 826 Environmental Problems 827 All Other Immunization Only (No code required)	Y00.5 Y00.1, 'Y00.4, P00.6, Y02 Y03.3, Y03.4, Y03.9, Y10, Y12 Y00.0 Y00.2, Y00.3, Y00.7-Y00.9, Y01 Y04.1-Y04.9, Y05 Y0B. Y09.0, Y11, Y13, Y14, Y15 Y02

^{*}Postoperative followup - To be used only for as long as the physician is seeing the patient to evaluate and render services to the operative site; underlying disease and physiological result of the surgery notwithstanding.

CHAPTER 3

PROGRAM ANALYSIS REPORTS AND STATISTICS

AMBULATORY PATIENT CARE REPORT FORMAT TITLES AND FREQUENCY OF REPORTING

Table No. Title

- 1.A Ambulatory Patient Care Total Visits, by Primary Provider of Service, Current Month and Cumulative Year to Date, Each Service Location, Service Unit Total and Area Total (Monthly)
- 1.B New Cases (First Visits) of Notifiable Diseases by Each Service
 Unit and Area (Monthly and Annual Calendar Year)

- 1.F Nature of Injury (1st Visit) Relating to External Cause of Injury, by Service Unit and Area (Annual)
- 1.H Ambulatory Patient Care Visits by Service Unit and Community of Residence, Each Area (Annual)
- 1.1 Prenatal and Postpartum Attendance by Service Location, Service Unit, and Area Total (Annual)
- 1.J Grouped' Services by Discipline Rendering Service and Type of Service Performed, by Service Unit and Area (Semiannual and Cumlative Annual)
- 1.L Family Planning Appointment Schedule, by Service Unit (Monthly to Service Units, Area, and Headquarters)

CHAPTER 3 PROGRAM ANALYSIS REPORTS AND STATISTICS

Ambulatory Patient Care Report Format Titles and Frequency of Reporting (Cont)

Table No. Title

- 1.N Patients Discontinuing Birth Control by Reason (Annually to Service Units and Area Office, Annually to Headquarters, Showing Area and IHS Total)
- 1.0 Patients Changing Birth Control Method, by Service Unit and Area (Annually to Service Units and Area Office, Annually to Head-quarters, Showing Area and IHS Totals)
- 1.P Number of New Cases in the Age Group According to Gravida, by Service Unit and Area (Annually to Service Units and Area Office, Showing Area Totals Only, Annually to Headquarters, Showing Area and IHS Totals)
- 1.Q Immunizations Given by Type, for Specific Age Groups Each Service Unit and Area Total (Semiannual and Cumulative Annual)
- 1.R Immunization Levels by Service Unit and Area (Quarterly)
- 1.T First Visit and Revisit to Facility During Fiscal Year by Age Groups and High Use Listing, Each Facility (Annual)

- 1.w Tuberculin Skin Testing Results by Age -(Annual)
- 1.x Ambulatory Patient **Care** Visits by Type of Facility Headquarters ,Use Only (Monthly)
- Ambulatory Patient Care Total Outpatient Visits by Type of Facility, Service Unit, Area and Headquarters Total - Headquarters Use Only (Monthly)

CHAPTER 3

PROGRAM ANALYSIS REPORTS AND STATISTICS

Ambulatory Patient Care Report Format Titles and Frequency of Reporting (Cont.)

SEE ATTACHED SAMPLE OF REPORT FORMATS WITH INTERPRETATIONS.

Special reports may be obtained by Areas or Service Units. Request for special reports shall be directed through channels (Service Unit Director - Area Director - Director, Indian Health Service), in accordance with provisions of IHS Circular No. 70-1.

1. A - AMBULATORY PATIENT CARE TOTAL VISITS, BY PRIMARY PROVIDER OF SERVICE, CURRENT MONTH AND CUMULATIVE YEAR TO DATE, EACH SERVICE LOCATION, SERVICE UNIT TOTAL AND AREA TOTAL

Month _____

MONTHLY

		Total Visits		Amtulat	ry Care	11	Grouped	Servicer
Primary Provider	Current	Cumulative		Current Month Percent of	Cum Fiscal	ulative ar To Date Percent of	Current	Cumulative
of Service	Month	Fiscal Year To Date	Number		Number	Total	Month	Fiscal Year To Date
M.D. Clinic R.N. Environmental Health Health Aide Health Educator Licensed Practical Nurse Med. /Psych. Social Worker Nutritionist/Dietician Optometrist Pharmacist Physician Assistant Psychologir t Public Health Nurse School Murse Pediatric Nurse Practitioner Nurse Midwife Contract Physician Mental Realth Technician Other Unspecified Did Not Answer		a comwith to by cur facility. 2. The leter as the	able probination hose represent mosy, service the hand of the most mand of	of visits re orted on ami nth and cum ce unit, and column lists ary Provider"	ported on bulatory lative fis larea to those dis	latory patient grouped servi patient care re scal year to do otal. sciplines who we h servicer in , and area to	ices forma eport forms, ate for each were shown Item 11, for	

\$ =							1	E GR	UPS				*
Health		Disease	TOTAL NEW CASES	O-27 Days	28 days- 11 mos.	l - 4	5 - 9	10 - 14	15 - 24	25 • 44	45 - 64	65+	Unknown
Manua l	001	Measles											
a1	002	Rubella (German Measles)											
	003	Mumps											
	004	Chtckenpox											
(10	005	TB, Pulmonary, Active											
(10/1/73)	014	Gastroenteritis, Diarrhea, etc.											
•	022	Strep Throat											
	041	Moningii In, Aseptic					Int	erpretation		•			API
	065	Whooping Cough					1.	The left-han which are a Service.	nd column grequired rep				alth 🔀
Ä							2.	For each r for total no	notifable dis ew cases an				ade .V
No. 73.	TOTA	L					3.	fiable disea	will summ ases diagnos alendar year	sed through	outpatient	services b	У
Ø,							4.		tient is ad be shown	mitted to a	n IHS hosp	<u>ital, the n</u>	<u>otifiable</u>

1.C - FIRST VISIT AND REVISITS BY PROBLEM OR CLINICAL IMPRESSION, BY AGE GROUPS - EACH SERVICE LOCATION, SERVICE UNIT, AND AREA

Listing of Roblem or Clinical Impressions By Total Visits, First Visits, and RevIslta

Quarterly (First Three Quarters Only)

QUARTERLY&CUMULATIVE ANNUAL

Code	Diagnosis	Total	First	Revisit	Code	Diagnosis	Total	First	Revisit
001 005 014	Measles TB, Ruimonary, Active Gastroenteritis, Diarrhea	20 4 <u>32</u>	10 1 <u>28</u>	10 3 <u>4</u>	350 353 356	Gastritis & Duodenltis Cirrhosis of Liver Other Diseases of Mouth	40 20 <u>10</u>	30 1 <u>8</u>	- 10 19 <u>2</u>
Total I	nfective & Parasitic Diseases	56	39	17	Total D	iseases of Digestive System	70	39	31

* * * * * * *

Cumulative Annual

						AGE G	ROUPS				
Problem or Clinical Impression	TOTAL.	O-27 Days	28 days- 11 mos.	1 4	5 - 9	10-14	15-24	25-44	45-64	65+	Unk.
004 Chickenpox											
First Visit Revisit			eport is for o spital, Hea						the Service	e Unit.	
015 Infectious Heoatltls First Visit Revisit		1. Th	retatlog: e left hand r each Diag ecific condi	nosis a di							
Total Infective & Parasitic Diseases		4. Fa	al eplsodes a mlly plannin en though tl	g and im	inization	services w	ill be liste		end of the	report	
TOTALVISITS First Visit			ttom row to					own as "Di	d <i>Not</i> Answ	er".	
Revisit											

i an						IN	DICATOR (CONDITI	ONS						
Health		Popula- tion	lubercu- losis	V.D. - All Types	Pre- natal Visits	Well Child Visits		Hepa- A	ALCOHOL cute 6 Chronic		Hospital Admissions	'Four		Conditions Area Office	Selected
Manual	MONTANA - 30 Glacier - 18 (Total) 001 - Browning Number Rate 002 - Heart Butte Number Rate			APC Codes 016-019	FOR IN APC Codes 480	APC	NAL PURI APC Codes 013 014 026 034 054 062	OSES OF APC Codes 015	APC	APC Codes 700-792	Item 34 Boxes 3 and 4				
(10/1/73	003 • Babb Number Rate 004 • Central Dumber Rate			pation pa	ents, fo visit is	or first recorde	number episodes ed by co	of spe munity	cific Ind	icator (ence and	care visits Condition6 li d Indicator (isted o	n the top	of the ta	ble.
	TOTAL BLACKFEET SERVICE UNIT			Repo	ort" forn Service	ns proce Unit To	ssed dur otal". line	ing the	report.	number	ers only thoson of Indicator within the g	Condi	tions whic	h were	,
	TOTAL - MONTANA TOTAL - WYOMING		{	Serv 5. Also	ice Unit	t during ed is th	the sem	iannual	period.	•	first episode	0 .			ons APPENDIX
IN No. 73,6	TOTAL - BILLINGS AREA UNSPECIFIED			rates 7. All '	in add 'Communi	lition to	absolut Residen	e numb	ers. which th	ere is	on for specifonly one Indeer Communit	licator		·	` IV

an Health	External Cause of Injury	TOTAL lst Visit	Home Inside	Home Jutsid	Farm,		IN IN R Industrial Place & Premise	Recrea- tion & Sport	illgliway & Street	Public Build- ing	esiden. nsti- ution	&	Other	Not Specif.
th Manual (10/1/73)	Motor Vehicle Accident Alcohol Related Water Transport Alcohol Related Air Transport Alcohol Related Accidental Poisoning Alcohol Related Accidental Falls Alcohol Related Fires and Flames Alcohol Related Environmental Factors Alcohol Related Stings hnd Venous Alcohol Related Drowning and Submersion Alcohol Related TOTAL SERVICE UNIT					by on t	table cons 'Nature of I he APC Repo	Injury" wort Form visits by ol relate for each	when repo in Item 20 External d" is cross n Service	rted as f 3. Cause of ss-correla Unit.	irst visit f Injury a ted with	nd		AL LOND LA
IN No. 73.	Alcohol Related Water Transport Alcohol Related					Caus	provided is ses of Injury Service Ur	y and to						***
Ġ	TOTAL AREA													

elated.	ISE		٠ ـــ
smonsV bn	IL CAL) AREA
ental	EXTERNAL CAUSE		1.F - NATURE OF INJURY (1ST VISIT) RELATING TO EXTERNAL CAUSE OF INJURY, BY SERVICE UNIT AND AREA
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81			BY
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susport			OF IN
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NATURE OF INJURY			JUR
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MATURE OF IMINRY NATURE OF IMINRY P. of Skull, Spine or Trunk P. of Skull, Spine or Trunk P. of Skull, Spine or Trunk Atcobol Related At	.–		T						APP	ENDIX IV	1	
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Total Visits Trunk Trunk Total Visits Total Visits Mater Transport Atr Transport Accidental Falls Accidental Fal		1). Purposely inflict t by other person		i G	of In		m and torm	for a	F	njury 7) and e form	fst n Ite	urfes l for
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Fx. of Skull, Spine or Trunk - Alcohol Related - Alcohol Related Disloc., Sprain, and Strain - Alcohol Related Intracrantal Injury - Alcohol Related Strain - Alcohol Related Intracrantal Injury - Alcohol Related		_										_
IME WE GE HE HE HE HE HE		NATURE OF INJURY	x. of Skull, Spine or Trunk · Alcohol Related	x. of Extremity Alcohol Related	Msloc., Sprain, and Strain Alcohol Related	ntracraníal Injury	Alcohol Reinted	Alcohol Related	xternal Injury to Intra-abdominal Organ Alcohol Related	DIAL BY SERVICE UNIT	- Alcohol Related	

(10/1/73)

TN No. 73.6

2		l ,			SERVICE LOCATIONS I
ian Hea	STATE. County & Community	TOTAL VISITS	Browning		Service Locations eart Each Area must Indicate the service location to be shown if there are tte more than 10 location6 within a Service Unit. Service Locations Outside Service Unit
3	MONTANA				
Manua	G <u>lacier County - 18</u>				
5 .	001 - Browning				,
	002 - Heart Butte				
	003 • Heart Butte (Rural)			Inte	<u>terpretation</u>
	004 - Babb				This table given the number of Ambulatory Patient Care "First Visits" and "Revisits"
(10/1/73	005 • Central Reservation			;	during a fiscal year by community of residence of the patient and by the Service Location where seen. Pirst Visit and Revisits will be based on individual IRS Unit Numbers; consequently, this report will include only those records where IRS Unit Number and community of residence are recorded.
173	TOTAL, Montana				The "Total Visits" column will show only the <u>total</u> number of visits made in Service
	TOTAL, Blackfeet Service Unit				Unit facilities by people from a given community. (First Visit and Revisits in this column would not be valid due to patient identification systema.)
					The number of visits in the Service-Location facility columns represents the number of "First Visits" and "Revisits" during a fiscal year made to that facility by people
	TOTAL, Area				from a given community.
	Communities Outside Service Unit				The Service Unit row total line represents the number of visits to each Service Location and total Service Unit. The purpose of this report was to provide an Index of Indian Health Service utilization for each facility by the Indian people according to where they live
=	Communities Outside Area		_		The purpose of this report was to provide an Index of Indian Health Service utilization for each facility by the Indian people according to where they live.
IN NO	Unspecified				All "Communities of Residence" for which there is only one visit will be lumped together into a special Item titled "All Other Communities".
ü		l l			

APPENDIX IV.

1. H - AMBULATORY PATIENT	CARE VISITS BY SERVICE UNIT AND COMMUNIT	OF RESIDENCE, EACH AREA
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					S	ERV		NI T	S			.
STATE, County 6 Community	Total Visits	Inter- mountain	31ackfeet	<u>C r</u>	I o w	Flathea	Fort d Belkn	Fort ap Peck	Wind Rfver	Northern Chevenne	Rocky Boy * s	Other
<u>MONTANA - 3 4</u>												
Glacier County - 18												
Glacier County - 18 001 - Browning				<u>Inte</u>	rpretatio	<u>on</u>						
'002 - Heart Butte										ient care visi the <u>communit</u>		
003 - Heart Butte (Rura)						e of the			THE AND DY	the <u>committe</u>	<u>.y 01</u>	
004 → Babb								represents from A given		number of vi	isits	
005 - Central Reservation						,		Ü	-	ns represent	the	
005 - Central Reservation TOTAL - Glacier County				t	otal nua		sits ma			it by people		
Pondera County 37								l line repre		number of v1	sits	
001 ~ Valier				5. Т	he purn	ose of th	fs repor	was to pr	ovide an ir	ndex of India	n	
002 - Dupuyer				F	lealth S	ervice ut:	lization		Service Uni	t in an Area		
TOTAL - Pondera County								Ü	3	is only one	visit	
11111				v		umped to				tled " <u>All Oth</u>		
TOTAL - MONTANA				¥		 •		+	1		1	
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TOTAL - AREA					_							
UNS PEC IF IED												

=		T		iarital S	o tue	Γ.			
Health		TOTAL	Married	Not Married	Unspecifies	1	. 2	3	4
	PRENATAL								
Manus I	Prenatal First Visits								
	First Trimester								
	Second Trimester								
	Third Trimester					L_			
(10/	TOTAL PRENATAL FIRST VISITS								_
(10/1/73)	TOTAL PRENATAL REVISITS								_
	TOTAL PRENATAL VISITS -SERVICE LOCATION								=
	AVERAGE NUMBER OF PRENATAL VISITS			i					-
	POSTPARTUM VISITS -SERVICE LOCATION								

Interpretation

GRAVIDA

1. This is an annual table for the Service Unit providing prenatal Attendance by marital status and gravida. Gravida equals number of times pregnant (Item 18 on report form). If that Item is **not** completed on the report **form**, the prenatal visit will fall in the *'Unspecified" gravlda coluw.

5 6 7 8 9 LO 11 12 13 14 15 16 Unspecified

- 2. Prenatal "First Visits" equal first visits for a pregnancy, reported by which of the three trimesters the visit was made in.
- 3. Subtotal equals total number of first prenatal visits (i.e., new prenatal patients).
- 4. **Prenatal** "Revisits" equals the number of visits other than "first visits" for prenatal care.
- 3. **Total** prenatal visits equals the sum of prenatal "first visits" plus the prenatal "revisits".,
- 6. Average Number of Prenatal Visits per pregnancy is the total prenatal visits divided by the first prenatal visits.

SEMIANNUAL AND CUMULATIVE ANNUAL

- GROUPED SERVICES BY DISCIPLINE RENDERING SERVICE AND TYPE OF SERVICE PERFORMED BY SERVICE UNIT AND AREA 1.3

DISCIPLINE RENDERING SERVICE

Total Find-Screened ings NON-INDIAN column will include all disciplines other than physician, public health nurse, and school nurse even though reported separately on Grouped Services provided by discipline providing the health service and by type of service performed. The "Other" For each discipline and type of service the table gives the number of visits to Indians and to Non-Indians; and for each of those variables it gives the total screened and the number of The Service Unit row total line represents total screened and abnormal finding, by discipline of services provided in the semiannual period and This table gives the number of Grouped Services OTHER Abnor. Find-Screened ings INDIAN Total Abnor. Find-NON-INDIAN Screened ings abnormal findings. Total SCHOOL NURSE Interpretation Report. Abnor. Find-Ings INDIAN ₹; ຕໍ. Screened Total Abnor Find-Ings NON-INDIAN PUBLIC HEALTH NURSE Screened Total Find-Screened ings DOMEAN Total Abnor. Findings NON-INDIAN Screened Total PHYSICIAN Abnor. Findcreened ings Total Th Chest X-ray Ceneral Phys. TB 6kin Test Immunizations Viston

APPENDIX IV,

cumilative annual period

Indian Health Manual

(10/1/73)

TN No. 73.6

Type of		New Cases		Total Pa	atients*	Total 1	Visits	Rest	tarts		Percent of Potent. User
Contraceptive	Month	F.Y. Cum.	Prg/Cum.	Month	F.Y. Cum	Month	F.Y.Cum.	Month	F.Y.Cum.	Prevalence*	Family Ping.
Oral											
IUD											on furnishing
Rhythm										Center wit	
Other										population bullt into	
TOTAL							•				
						Interoreta	tlon_				
etc.						birth (able gives the control by type it must be fine and active	oe of contra	aceptive for	the	
1						seen by and th depend	ble gives the y type of con e fiscal year lent upon ider Family Plann	traception f cumulative ntification	or the current to date. The of each indiv	it month nis is	APP
etc.						seen b	able gives the by type of con ne fiscal year	traception f	or the curren		APPENDIX IV
						by type	ble gives the e of contracep scal year cum	tion for the	current mor		•
							evalence And Planning by ed.				

*Dependent upon identification of each individual in the Family Planning Register.

æ e			Future App	ointments		1	Overdue A	ppointments			Drop	outs	
	ervice Unit	Patient Number	Scheduled Encounter	Type Contracept	Satellite Clinic	Patient Number	Scheduled Encounter	Type ontracept	estellite Clinic	Patient Number	Date Last Seen	Dropout Deet	Type contracept.
Ka Bro	wning	00080	02/ 5/71	Oral		000163	11/15/71	Oraț	30	000097	03/20/71	06/20/69	Oral
<u> </u>		00011	02/21/71		20								
								·				ļ	
3								<u>Int</u>	erpretation				
Cro	W							1.	This table of each in Register.	is depende dividual in	nt upon ide the Family	ntification Planning	
								2.	number of encounter	future app date, type	e listing by ointments wi of contrace; number, if	th scheduled tion and	d
								3.	number of encounter	overdue ap	n listing by pointments v of contrace number, if	vith schedule ption and	ed
<u> </u>								4.	number of	family plandropout da	e listing by nning dropou ite and type	ts, with da	it te
;								5.			4-3.18.4£ fointment and		1

APPENDIX IV.

i_	Wo	man Months for F.Y.		Infertili	ty Control
Service Unit	Total	Oral	IUD*	Patients. F.Y. Cum.	Visits, F.Y. Cum
rowning					
row Agency					
etc.					
otal Billings Area					
			Interpretati	ion_	
			service	an annual table-for the Arc unit and providing the total months with distribution to on	number of
			by th	ole also shows infertility con e total number of individual total number of visits.	
				o IHS Manual 4-3.1E.4f fo Woman-months.	r definition
				1	

÷. -				ORAL				IUD			Rhythm
Health M	Service Unit	TOTAL DISCONTINUANCES	Total Piscontinuances	Discontinued	Discont'd Due To Pregnancy	Dropout	Total Discontinuances	Discontinued	Piscont'd Due To Pregnancy	Dropout	or Other
Manual (10/1/73)											
TN No. 73.6							2. This is an a Service Unit	ount of women obtained from nnual table fo and providing continuing birt	the Register r the Area the total n	r System. listing ea number of	ach

1.0 - Patients changing birth control method by service unit and area

India	CONTROL METHOD BY	Control met		ervice u	Service unit and area	EA				ANNUA ANNUA AND 1	ANNUALLY TO SE ANNUALLY TO HE AND THS TOTALS	ANNUALLY TO SERVICE UNITS AND AREA OFFICE ANNUALLY TO HEADQUARTERS, SHOWING AREA AND IHS TOTALS	rs and ar s, showin	EA OFFICE G AREA
n F	SEBUTOR INTER	TOTAL	Change	Prom Ore	5		١,							
lea	077110	CHANGE	GNI	Rhythm		Ovel	IIO J	OI COT	Change	Change From Rhythm To	thm To	Change	Change From Other To	ler To
lth Ma	Browning Surgical Sterilization								Tuin	007	Uther	Oral	£	Rhychm
mual	Grow Agency												· · · · · · ·	
	Surgical Sterilization													
(10/	Billings Area				ŕ							· · · · · · · · · · · · · · · · · · ·		
1/73)	Surgical Sterilization				ŗ.									
													·	
	-		·····											Al
							Inter	Interpretation						PPEN
							1. R	These patients can only be identified from the Register System.	nts can o stem.	aly be id	entified	from the		DIX I
TN No. 73,6							4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	This is an annual table for the Area listing each Service Unit and providing the total number of patients changing birth control methods with distribution by change from Oral to IUD, Rhythm, Other; change from IUD to Oral, Rhythm, or Other; change from Chial, Rhythm, or Other; change from Other to Oral, IUD, or Other; from Other to Oral, IUD, or Rhythm.	annual ta t and proving bij t by chang ge from II Rhythm to	ole for the riding the control of th	he Area 11 e total nu ol methods ral to IUI l, Rhythm, ID, or Oth	lating each mber of with the contract of the c	n	v
•				•			3. E	Number of surgical sterilizations performed will be shown by Service Unit and Area total. Includes male and female.	rgical st rvice Uni	erilizati : and Are	ons perfor	rmed will Includes	p	

Hea	Age	No.of	Ma	tal Si	tus				Numbe	of Pre	nancies Before Starting Birth-ontrol More Un-	
lth	Group	Women	Married	Marrie	Unspec	0	1	2	3	T 4	5 6 7 a 9 10 11 than speci	1
Man	15-19								1		12	1
=	20-24											
	25-29											
	30-34				;							
	35-39											
	40-44										Interpretation	
1/01)	45+			l							This is an annual table for the Service Unit providing	
3	Inapec										the total number of new cases by age group and marital status with distribution according to the number of	
/73)	TOTALS										pragnancias bafora starting birth control.	
L												

1.4 - IMMUNIZATIONS GIVEN BY TYPE, FOR SPECIFIC AGE GROUPS -EACH SERVICE UNIT, AND AREA TOTAL

SEMIANNUAL AND CUMULATIVE ANNUAL Unknown 65+ Years This is a semiannual and cumulative annual table showing totals for each type of immunization given by age group. 45-64 Years 35-44 Years 25-34 Years Interpretation 15-19 Years 10-14 Years 5-9 Years Under 1 Year TOTAL Type of Immunization and Series Tet. Toxold Influenza Smallpox Measles Rubella Polio Mumps PP 티

APPENDIX IV,

Indian Health Manual

(10/1/73)

TN No. 73.6

^{*}Dependent upon identification of each individual child born after June 30, 1970, in the Imminization Register whose age at the time of this report is two years or leas.

APPENDIX IV

Ind	IIB Unit Number	IIIS Unit Mumber	INS Unit Number
Indian Health Manual			
(10/1/73)		Interpretation: 1. This report provides a listing of the IMS Unit	Numbers of
TN No. 73.		those children less than two years of age who are not current for their age. 2. Only those children whose "community of reside within each specific service unit will appear 3. The fatest record and birthdate of each child Immunization Register will be used to calcula status.	se immunizations nce" is shown on the listing. In the

^{*} Dependent upon Identification of each individual child born after June 30, 1970 In the Immunization Register and whose age at the time of this report 15 two years or leas.

e Listing -24 25-44 45-64 ats Years Year8	65+ Age Years Unknow

Facility

DIAGNOSTIC LISTING FOR INDIVIDUALS WITH OVER 14 VISITS

ANNUAL

APPENDIX IV

INS Unit Number	Age	Total Visits	Number of <u>Different Diagnosis</u>	Diagnosis	Number Times Diannoaed'
					!

1.U - AMBULATORY PATIENT CARE PHYSICIAN VISITS AND DIAGNOSTIC SERVICES REQUESTED BY TIME OF WEEK DAY AND SATURDAY AND-SUNDAY, EACH FACILITY, SERVICE UNIT, AND AREA TOTAL

	H		NU	MBER BY TI				<u> </u>		% DISTRIBUT	ION BY TIME	DAY	
	Total Visit:	8 AM- Noon	Noon -5 FM	-5-m=- 10 PM	10 PM -8 AM	Sat.	Sun.	AM- Noon	Noon -5 PM	M 10 PM	-8 AM	Sat.	Sun.
PHYSICIAN VISITS									1 .	1			
Urinalysis													
Hematology Chemistry						•		II .	1	1			
Bacteriology					Labor	atory proc	edures sho	wn by time o	f day are	the			
Serologý Pap								res requested ealth related					
ECG						•							
Other X-Ray Chest										_			
X-Ray Other													
					_		L	1	Į .		1	ļ	

1.U - AMBULATORY PATIENT CARE PHYSICIAN VISITS, MD DIAGNOSTIC SERVICES, BY AGE GROUPS, EACH FACILITY, SERVICE UNIT, AND AREA TOTAL

ANNUAL

· ·	Total All Ages	o-27 Days	Over 28 Da.	l-4 Yrs.	5-9 Yrs .	10-14 Yrs.	15-24 Yrs.	25-44 rrs.	45-64 Yrs.	65+ Yrs.	Unknown Age
PHYSICIAN VISITS Urinalysis Hematology Chemistry Bacteriology Serology Pap ECG Other				<u>total</u> ni	umber of pr	es shown by ocedures req ' of health	uested by al	1	,		APPENDIXIV, Pa
X-Ray Chest X-Ray Other											ge 24

FUTUREAPPOINTMENTS		OVERDUE	appo intments	LOST	FRM PROPHYLAXIS OR TREAT	IMENT
Patient Number		Patient Number	Scheduled Encounter	Patfent Number	Date Last Seen	Los Dat
				I	1	
				<u>Interpretation</u>		
				This table is dependent of each individual in th by a unique IHS Unit No Unit.	ne Tuberculosis Register	<u>.</u>
				"'Future Appointment" co those patients who have the coming month only.	lumn will shown only an appointment within	

(1)	(2)	(3) Tube	rculin-Tested and Read	(4) Tube	rculin Positive ers and Convertors)	(5)		
Age	Service Uniț Population	(3a) Number	(3b) Percent of Population	(4a) Number	Percent of Those Tested and Read (4b)	Convertors		
0 - 4								
5 - 9 (1	include 6 year olds)							
6 Years (F	eople whose date of skin-test	is between 6th a	and 7th birthday)					
10 - 14 (1	nclude 14 year olds)							
14 Years (F	cople whose date of skin test	is between 14th	and 15th birthday)				
15 - 19								
20 - 24				<u></u>				
25 - 34								
35 - 44								
45 - 64								
65+								
TOTAL	,	l _a		1	1			

NOTE: Areas must provide to the Albuquerque Data Processing Service Center the population, by the above age groups, for each service unit, if they want column 3.b to be calculated on this report.

9															
Health		<u></u>	TO	CAIL AMBU	LATORY VIS	ITS (ALL	ROVIDERS				PHYS	ICIAN VISI	rs only	•	
Ę	Anna and Toma			ility			Home V	its	-	To F		Field C		Home	isits
	Area and Type of Facility		Current		Current	FY To	Current	FY To	_	Current	FY To	Current	FY To	Current	FY To
š	of Facility	Total	Month	<u>Date</u>	<u>Month</u>	Date	Month	<u>Date</u>	Total	Month	Date	Month	Date	Month	Date
Manual	All Areas Hospitals Health Centers School Health Centers Health Stations and Locations														
(10/1/73)	Aberdeen Area Hospitals Hospital A Hospital B														
	Health Centers Health Center A														
															APPENDIX
Ħ															,vI

IN No. 15.6

1.Y - AMBULATORY PATIENT CARE TOTAL OUTPATIENT VISITS BY TYPE OF FACILITY, SERVICE UNIT; AREA AND HEADQUARTERS TOTAL - (HEADQUARTERS USE ONLY)

	Ambulat 'y visits'		Fac	Hospital Fac ities		Center	Healt	ch001 Center	Other Field Stations And L :ations		
	Current Month	Fiscal Year To Date	Current Month	Fiscal Year To Date	Current Month	Fiscal Year To Date	Current Month	Fiscal Year To Date	Current Month	Fiscal Year To Date	
Aberdeen' Area Unspecified S. U. Flandreau Pierre Wahpeton Albuquerque Area Unspecified S. U. Albuquerque Mescalero										APPEN	

MONTHLY

^{*}Includes Grouped Servfcee.

· A44	III ATORY BATTER CARE BEACH	
1. FOR ADDRESSOCILATE USE COLY (If Imprinted and No. 2	L DE UNIT HUMBE	
through No. 8.)	2. SOCIAL SIGNAL	UNITY NUMBER
	4. SATE OF BRETH	S. SEX (Mark and)
•		1- MALE 2- MEMALE
	4. Tited CODE	7. Granuu
	B. COMMUNITY OF RESIDENCE COORS	MUNITY COUNTY AND
9. MARE OF BAY (Mark one) 18. TYPE OF CLIRC CODE	12. ACTIVE IMMUNIZATIONS (IF hen Faccio	ser dre diere bemelet have 17-0 (3)
1-[] #AM-NOON	12s. VACCINES GIVEN THIS VISIT	126. ARE ALL BANKENEZATIONS CLIMBERT FOR THES PATIENT'S AGE
2- NOON-5 PM II. SERVICES EXHIBITION BY:	I - TRT. TOX. 6- RUGE	LIA 1- YES 2- NO
3- 5 PM-10 PM	2-[0T 7-[SMA	LPOX -134. REGISTER CORRECTION
4 10 PM-2 AM PROVIDER OTHER PROVI	ERS 3 DPT 8 MUM.	ps 1 Dubble from this
	1 POUO . + MATU	facility's register
Second and Land		2 - Correct Ma
if not point by Physician	5- MEASUS 0- OTHE	
Is. SUN TEST RESULT Uf positive indicate 114, SURFICES	TUBERCULOSIS REPORTING	
diagnosis in item 16)	14. MAGNOSIS 1st So Code	
PPD _	, market	Tuberculosis, Pulm., Active
3 0-4MM 3 10-19MM 2 CONTACT		Tuberculosis, Pulm. Inactive, after Treatment
2- 5-9MM 4- 30+MM TE. BRI PROPHYLAXIS	NEXT APPOINTMENT	Tuberculosis, Pulm. Inactive, not known to have been active
TINE I TEAR OF INH COMPU	neo	Tuberculasis, Extrapulmonary
5- NEGATIVE START		Tuberculosis, Lote Effects, all sites
1 = Courture	Item 16 "DIACNOSIS"	Tuberculin, Convertor (Neg. within 1 year)
4- DISCONTINU		Tuberculin, Reactor
MATE	ENAL HEALTH AND FAMILY PLANNING	Tuberculasis Cantact, Neg. Skin Test
INSTRUCTIONS: 1 - 1st PRENATAL VISIT - Complete Ite	ms 17, 18, 19 and 20 and mark Diagnostic Code 480	
- Complete Ite	m 18 and mark Diagnostic Code 480 in Item 21 "Re	Uin item 21 "First Visit",
3~ FAMILT MAINING: NEW CASE - Complete II	oms 17, 18, 19. 22.23.24, and 25.	VIET .
4-FAMILY PLANNING: REVISIT - Complete It	ems 22, 23, 24, and 25.	
11. GEAVIDA	19. NUMBER OF LIVING 20. TRIMESTER OF PURST	21. BIAGNOSIS
1. MARRIED 1 NOT MARRIED	CHILDRIN PREMATAL VISIT	IN Re Code
		480 Prenatal Care
EL MEINOU (Mark one) 28. STATUS (Mark one)	EACH FAMILY PLANNING SERVICE	
1- ORA 4- OTHER 1- NEW CASE 3	34. NEXT APPOINTMENT WILL BE IN	25. BG UNIT MINERS AT FARSHT FACULTY (Louve blank & same as from 2 above
2- NUD S- WHERTHUTY 2- DESTANT	- DISCONTINUED	Use for family planning, immunica-
3- RHYTHM 6- SURGICAL 3	=	MONTHS Mone, and INH prophylanie)
STERIUZATION	DUE TO PREG.	
ACCID 34. NATURE OF BLUEY (Problems or Chaical Impressions)	NTS, TRAUMA AND ADVERSE EFFECTS	
PREST RE-	H Hom 26 is meriod as "Fine Visit", items 27, 26, and 29 must b 27. EXTERNAL CAUSE OF PULLEY (Mark one)	2 strapfused
700—Froct. of Skull, Spine or Trunk	01 - Motor Vehicle Accident	SE. PLACE OF BLUEY (Mark one) 01 - Home (Incide)
701 — Fract. of Entremity	03 - Water Transport	01 — Home (Instde) 02 — Home (Outside)
702 - Disloc., Sprain and Strain	04 - Air Transport	03 — Farm, Ranch
☐ ☐ 710 - Introcranial Injury	05 - Accidental Paisoning	04 - School
711 – Internal Thoracic Injury	06 - Accidental Falls	05— Industrial Place and Premise
712 - Internal Abdominal Injury 720 - Injury to Eye	07- Fires and Flames	06 - Recreation and Sport
730 – Loceration or Open Wound	08 - Environmental Factors	07 - Highway and Street
731 - Superfic. Injury or Contusion	09 — Stings and Venoms	08 - Public Building (Including barroom)
740 - Foreign Body Entering Thru Orifice	10— Animal Related, including Bites 11— Drawning and Submersion	09 - Resident Inst. (Including Keupital) 10 - Hunting or Fishing (As a Livelihand)
750 - Burn	12- Cutting and Piercing Objects	11 - Other
760 – Injury to Nerve or Spinal Cord	13 - Firearms Accidents	12- Nor Specified
770 – Adv. Effect of Medicinal Agent 771 – Toxic Effect of Non-Medicinal Substances	<u> </u>	29. WAS ACCEDENT BELATED TO ACCOHOLY
	15 - Suicide Attempt	
790 — Effects of Reduced Temperature and Excessive Dampness	16 — Inj. Purposely Inflicted by Others	1- TE 2- NO
791 - Other Adverse Effects	17— Battered Child 18— Undetermined Cause	DE. OFTIONAL PIELDS
792—Involv in Acc., No Inj. or Adv. Effect	19 — Other Couses	A 8 6:
1		
KM-406 Mer. 7-731 Indian Health Manual (1	0 /1/73) TN No. 73.6	ot5-16-41666-1 801-81 mee

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is the Code PROGRAMS OR CURRICAL IMPRESSIONS In the Code PROGRAMS OR CURRICAL IMPRESSIONS	an "X" for the test start important conditions).	12 MAGNOSTIS TOTAL
INFECTIVE & PARASITIC DIS-	Tet Re Carle PROBLEMS OR CURRICAL INVESTSIONS	22. BIAGNOSTIC SERVICES REQUESTED (Mark all applicable)
Medities	DIS. OF DIGESTIVE SYSTEM	-
002 Rubella (German Measles)	350 Gastritis and Duodenitis	0- NONE
003 Mumps 004 Chickenpox	351 Peptic Dis. of Stomach & Duadenum	LABORATORY
013 Socillary Dysentery (Shinellosis)	352 Ing. Hernia & Hern. of Abdom. Cavity 353 Cirrhosis of Liver	_
Gastroenteritis, Diarrhea, etc., NOS	354 Dis. of Gallbladder & Bile Ducts	1 - Urinalysis
U 015 Infectious Hepatitis	355 Diseases of Teeth & Gums	2 - Hematology
016 Syphilis, Prim., Sec., or Early Latent 017 Syphilis, Other	356 Other Diseases of Mouth	3- Chemistry
018 Gonococcal Infections	357 Other Dis. of GI Tract & Perit.	
U · U Q19 Other Venered Disease	DIS. OF URINARY TRACT 400 Urinary Tract Inf. (Kidney & Bladder)	4- Bocteriology
020 Ectoparasitic Infestations	410 Nephrifis and Nephrasis	5- Serology
1021 Trachomo	411 Chronic Renal Failure	6~[] PAP
022 Strep Throat	420 Other Dis. of Urinary System	7-[] K G
(Other Notifiable Dir- See IHS Standard	- 440 ALL DIS. MALE GENIT (Each VD)	T CT OTTEN
Code Book, Section DIAGNOSIS)	DIS OF FEMALE GENITALIA & BREAST	
NEOPLASMS O70 Neoplasms, Malignans	450 Infect. of Female Genit. (Excl. VD) 452 Disorders of Menstruction	X-RAY
071 Neoplasms, Benign or Unspecified	452 Visional Cytology	1- Chest
ENDOCE MILTO & METAL AND.	461 Other Gynecologic Problems	2- Other
080 Diabetes Mellitus	170 Ois of Breast (Excl. Puerperal)	
081 All Other Endocrine Disorders	PREG., CHILDBIRTH & THE PUERPERIUM	33. MINOR SUROICAL PROCEDURES (Must be related to a
U 082 Protein Malnutrition & Marasmus	481 Abortion	problem indicated in Items
083 Obesity, Non-Endocrine	482 Hemorrhage of Pregnancy	16, 26, or 31.)
084 Vitomin Deficiencies 085 Other Nutritional Disorders	483 Anemia of Pregnancy	YES 🗌
086 Metabolic Disorders	484 Urinary Tract Inf. of Preg. & Puerp.	
DIS. OF BLOOD & BLOOD FORMING ORGANS	485 Toxernia of Pregnancy	34. RISPOSITION
100 Iron Deficiency Anemia	489 Inf. of Genit. Tract During Preg. 486 Other Complications of Pregnancy	(Only one box mast be marked.)
L .101 Other Anemias	487 Labor and False Labor	11
102 Oth. Dis. of Blood & Blood-Form. Org	490 Postpartum Care	I - Return by
120 Organic Brain Syndrome	491 Complications of the Puerperium 492 Mastritis & Disorders of Leastern	Appointment
120 Organic Brain Syndrome 125 Schizophrenia and Other Psychoses	492 Mostitis & Disorders of Lactation 495 Family Planning (Contract Use Only)	2 - Return prn
130 Neuroses (onxiety, depressive, etc.)	DIS. OF SKIN & SUBCUTANEOUS TISSUE	3- Admit to IHS
135 Personality Disorders		Hospital
140 Physical Disorders, presumably psychogenic 145 Adjustment Reaction Of Adulthood	500 Impetiga 501 Other Bocterial Infections of Skin	4- AdHSi Hospital
150 Drug Abuse or Dependence	502 Infected wounds	l l !
159 Alcoholism, Acute or Chronic	504 Fungal Diseases	5 - Refer for OP Consultation-
160 Mental Retardation	F 505 Acne	IHS
170 Behavioral Disorders of Child. & Adoles.	1 C 310 Eczema, Urticaria ar Skin Allerov	6 : Refer for OP
		Consultation- Non-IHS
DIS OF NERVOUS SYSTEM 200 Inflammatory Dis of CNS	MUSCULOSKEL SYSTEM & CONNECT. TISSUE	
201 Epilepsy & Convulsive Disorder	550 Rheumatoid Arthritis 555 Osteoarthritis	***************************************
202 Other Dis. of Nervous System	550 Other Forms of Arthritis	7- Did Not Answer
EYE DISEASES	565 Disorders of the Spine	Old Hot Miswer
209 Conjunctivitis (excluding Trachoma) 210 Refractive Error	570 Other Bone & Joint Disorders	
211 Cataract	575 Other Musculoskel & Conn. Tis. Dis.	-
212 Glaucoma	CONGENITAL ANOMALIES	
213 Phlyct. Keratoconjunctivitis (PKC)	600 Heart and Great Vessels 610 Cleft Lip and Palate	
Other Eye Diseases	620 Congenital Dislocation of Hip	
	630 Other Congenital Anomalies	
249 External Oritis	650 CAUSES OF PERINATAL MORB. & MORT.	
250 Acute Otitis Media		Ì
251 Chronic Otitis Media w/wo Mastaiditis	SYMPTOMS & ILL-DEFINED CONDITIONS 800 Precedial Pale Relate as 2 at	
254 Hearing Loss and Deafness D 255 Cholesteatama	800 Precordial Pain, Palpit., or Tachy. 801 Syncope or Fainting	
256 Other Diseases of Ear	802 Friesraia	
DIS. OF CIRCULATORY SYSTEM	eo3 Cough	
E E TOO SECHEMIC NEON DISEOSE	B04 Nauseo and Vamiting B05 Abdominal Paia	
281 Active Rheumatic Fever 282 Chronic Rheumatic Heart Disease	805 Abdominal Pain 806 Fever of Unknown Origin	
☐ ☐ 283 Hypertensive Disease []	807 Nervousness and Debility	
284 Cerebrovascular Disorders	L L BOS Headache	
285 Other Heart & Arterial Dis. (Ex. CNS) 286 Diseases of Veins & (comphanis)	810 All Other Symptoms	
286 Diseases of Veins & Lymphatics 287 Congestive Heart Fail, Etiology Unknown	612 Other III-Defined or Unding. Dis.	
DIS OF RESPIRATORY SYSTEM	SUPPLEMENTAL -	
10 0 300 Upper Resp. Infect., Common Cdd	N #18 Well Child Core	
301 Pharyngins & Yensil. (Non-Strep) 302 Other Dis. of Manage Rays Zays	819 Other Preventive Health Services	
302 Other Dis. of Upper Resp. Tract 303 Influenza	Hosp. Medical or Surgical Followse	
304 Acute Bronchitis or Bronchiolitis	#21 Physical Examination	
305 Resp. Allergy, Asthma, & Hay Pever	823 Tests Only (Lob, X-ray, Screening) 824 Contact/Carrier of Inform Discount	
☐ ☐ 306 Pneumonia	824 Contact/Carrier of Infect, Disease 825 Socio-Economic Problems	
307 Chronic Bronchitis/Emphysemo 310 All Other Respiratory Diseases	826 Environmental Problems	
ACM-405 (EACK)	827 All Other	
MIV. 7-73		

EXHIBIT 4-3.1F.2

AMBULATORY PATIENT: CARE REPORT MASTER FORM

RECORD CODE 15

AREA CODE	SERVICE UNIT C O D	E	SERVICE LOCATION CODE
DATE:	MONTH DAY	YEA _ 7	R
DAY OF WEEK: <u>O</u>	RECORD N L Y ONE	2. M 3. TU 4. W 5. TH 6. FR	JNDAY ONDAY JESDAY EDNESDAY JURSDAY ATURDAY

Signature

HSM-405 4.70

Indian Health Manual

(10/1/73)

TN No. 73.6

GPO 89 2. 548

EXHIBIT	4-3.1G.Za	
	RECORD CODE 1;	

HSM-407 REV. 7-73		' '	~ Te	o be fil		ROUPE or gro					ion clin	ics.	EXHI	BIT	4-3.]	G.2a ECORD (
1. FACILITY CO	ODE (See IHS	Standa	rd Code	Book)								2. (DATE OI	SERVI	CE		
А	REA CODE		SERVICE	UNIT CO	ОМ			SERVICE	LOCATIO	N CODE			MONTH		DAY	YE	EAR
							_									_7	_
3. CLINIC CLAS	SSIFICATION (Type of	Groupe	d Serv	ice - M	ark one	e)					4. 8	ERVICE	S REND	ERED BY	CÔDE	
I—[] sci	HOOL-RELATED			2	-0	101 5CH	OOL-RELA	NTED				(Co	mplete	only if	not seen	by <u>pb</u>	rsician)
5. RECIPIENT	CLASSIFICATION	on (Mai	rk one)									6. 1	NUMBER	OF AP	c for ms	ATTAC	HED
1- IN	DIAN OR ALASI	(AN NATI\	/E	2		NON-IND	HAN										
7. TOTAL SEE	N		UNDER	ı	2	3	-4	s-9	10-	1 4	15-19 20	24 25-	34 35-4	445	- 5 4	\$5~64 6	5+ UNK
			I	L													
8. SERVICES P	PERFORMED (.)	Nore tha	n one set	rvice m	ay be r	ecorded	in Ites	n 9.)			l		l	1		l	
	23 - VISION 24 - AUDIOMETR 25 - HGB, OR H 26 - URINALYSIS	ly CT.	TESTS	17 - SL 26 - 78	OOD SUI CHEST X ROLOGY	GAR -RAY		,	32	EARS TRACHO	PHYSIC	AMINA N	35 36 37				
SERVICES F CODES (S	PERFORMED ee "8" above		NORMAL B NORMAL			NUM	BER TE	STED (OR EX	AMINE	D BY A	AGE G	ROUP				
		t	UNDER	ı	2	3	4	5-9	IO-14	15-19	20-24	25-34	35-44	45-54	55-64	65+	UNK
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UBELLA		162															
MALLPOX	VACCINE	172															
MUMBE	REVAC	173				<u> </u>											
MUMPS INFLUENZA	INC	182	_								 						
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			Manua]		<u> </u>	/ 7	0/1/	7721			<u></u>	N No	7.3	6	GPO 1971	OF-499-	.045